

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/02/2024

Voucher No : PJV-0224-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	31,061	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0224-11 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0224-11 UM Enterprises
3	20010022	CSS Stationary Outlet No.1	0	19,261	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0224-11 UM Enterprises
4	20010021	Open Market	0	11,800	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0224-11 UM Enterprises
TOTAL :			31,061	31,061	

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Approved By : In Progress