

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/11/2024

Voucher No : PJV-1124-65

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                |
|---------|----------|----------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 29,822 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>Open Market against order of CSaS-1124-34 360 Media   |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Open Market against order of CSaS-1124-34 360 Media      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 26,607 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Open Market against order of CSaS-1124-34 360 Media |
| 4       | 20010021 | Open Market                | 0      | 3,215  | Record Open Market from CSS Stationary Outlet No.1 Open<br>Market against order of CSaS-1124-34 360 Media                |
| TOTAL : |          |                            | 29,822 | 29,822 |                                                                                                                          |

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Approved By : In Progress