

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/11/2021

Voucher No : PJV-1121-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	36,674	0	Record Cost of Goods Sold (TCS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1121-1A Texitech
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1121-1A Texitech
3	20010021	Open Market	0	25,600	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1121-1A Texitech
4	20010022	CSS Stationary Outlet No.1	0	11,074	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1121-1A Texitech
TOTAL :			36,674	36,674	

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Approved By : In Progress