

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/02/2022

Voucher No : PJV-0222-191

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	34,389	0	Record Cost of Goods Sold (TCS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0222-31 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0222-31 Loads Ltd.
3	20010022	CSS Stationary Outlet No.1	0	31,389	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0222-31 Loads Ltd.
4	20010021	Open Market	0	3,000	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0222-31 Loads Ltd.
TOTAL :			34,389	34,389	

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Approved By : In Progress