

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/05/2020

Voucher No : PJV-0520-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,527	0	Record Cost of Goods Sold (CSS) from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0520-7 360 Media
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0520-7 360 Media
3	20010023	Ghosia Stationers	0	600	Record Ghosia Stationers from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0520-7 360 Media
4	20010022	CSS Stationary Outlet No.1	0	3,405	Record CSS Stationary Outlet No.1 from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0520-7 360 Media
5	20010021	Open Market	0	522	Record Open Market from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0520-7 360 Media
TOTAL :			4,527	4,527	

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Approved By : In Progress