

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/07/2020

Voucher No : PJV-0720-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	8,410	0	Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0720-19 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0720-19 Loads Ltd.
3	20010021	Open Market	0	2,763	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0720-19 Loads Ltd.
4	20010022	CSS Stationary Outlet No.1	0	5,648	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0720-19 Loads Ltd.
TOTAL :			8,410	8,410	

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Approved By : In Progress