

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/12/2022

Voucher No : PJV-1222-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	25,522	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1222-28 Gerrys International
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1222-28 Gerrys International
3	20010022	CSS Stationary Outlet No.1	0	20,522	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1222-28 Gerrys International
4	20010021	Open Market	0	5,000	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1222-28 Gerrys International
TOTAL :			25,522	25,522	

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Approved By : In Progress