

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/09/2020

Voucher No : PJV-0920-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,040	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0920-31 Envicrete Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0920-31 Envicrete Limited
3	20010022	CSS Stationary Outlet No.1	0	2,970	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0920-31 Envicrete Limited
4	20010021	Open Market	0	70	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0920-31 Envicrete Limited
TOTAL :			3,040	3,040	

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Approved By : In Progress