

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/11/2020

Voucher No : PJV-1120-65

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                |
|---------|----------|----------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 10,352 | 0      | Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1120-24 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-1120-24 Loads Ltd.      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 9,942  | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1120-24 Loads Ltd. |
| 4       | 20010021 | Open Market                | 0      | 410    | Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1120-24 Loads Ltd.                |
| TOTAL : |          |                            | 10,352 | 10,352 |                                                                                                                          |

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Approved By : In Progress