

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2020

Voucher No : PJV-1220-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	83,719	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-1220-51 Orient Oils Private Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-1220-51 Orient Oils Private Limited
3	20010022	CSS Stationary Outlet No.1	0	14,669	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-1220-51 Orient Oils Private Limited
4	20010023	Ghosia Stationers	0	2,100	Record Ghosia Stationers from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-1220-51 Orient Oils Private Limited
5	20010021	Open Market	0	66,950	Record Open Market from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-1220-51 Orient Oils Private Limited
TOTAL :			83,719	83,719	

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Approved By : In Progress