

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/02/2021

Voucher No : PJV-0221-30

| S.#     | A/c code | Particulars              | Debit  | Credit | Narration   |
|---------|----------|--------------------------|--------|--------|---|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 16,000 | 0      | Record Cost of Goods Sold (CSS) from ,Ghosia Stationers against order of CSaS-0221-5 Envicrete Ltd. |
| 2       | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from ,Ghosia Stationers against order of CSaS-0221-5 Envicrete Ltd.    |
| 3       | 20010023 | Ghosia Stationers        | 0      | 16,000 | Record Ghosia Stationers from ,Ghosia Stationers against order of CSaS-0221-5 Envicrete Ltd.        |
| TOTAL : |          |                          | 16,000 | 16,000 |   |

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Approved By : In Progress