

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2021

Voucher No : PJV-0221-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	17,014	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0221-18 360 Media
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0221-18 360 Media
3	20010021	Open Market	0	15,820	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0221-18 360 Media
4	20010022	CSS Stationary Outlet No.1	0	1,194	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0221-18 360 Media
TOTAL :			17,014	17,014	

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Approved By : In Progress