

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 23/02/2021

Voucher No : PJV-0221-65

| S.#            | A/c code | Particulars                 | Debit        | Credit       | Narration  |
|----------------|----------|-----------------------------|--------------|--------------|--|
| 1              | 50010015 | Cost of Goods Sold (Shop-1) | 3,796        | 0            | Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet No.1 against order of COSOn1-0221-19 CSS Stationary Outlet No.1 |
| 2              | 10010021 | Sales Tax Receivables       | 0            | 0            | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of COSOn1-0221-19 CSS Stationary Outlet No.1       |
| 3              | 20010022 | CSS Stationary Outlet No.1  | 0            | 3,796        | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of COSOn1-0221-19 CSS Stationary Outlet No.1  |
| <b>TOTAL :</b> |          |                             | <b>3,796</b> | <b>3,796</b> |  |

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Approved By : In Progress