

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 15/03/2021

Voucher No : PJV-0321-31

| S.#            | A/c code | Particulars                | Debit          | Credit         | Narration   |
|----------------|----------|----------------------------|----------------|----------------|---|
| 1              | 50010012 | Cost of Goods Sold (TCSS)  | 103,998        | 0              | Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-19 Orient Oils Private Limited  |
| 2              | 10010021 | Sales Tax Receivables      | 0              | 0              | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-19 Orient Oils Private Limited      |
| 3              | 20010022 | CSS Stationary Outlet No.1 | 0              | 18,238         | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-19 Orient Oils Private Limited |
| 4              | 20010021 | Open Market                | 0              | 85,760         | Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-19 Orient Oils Private Limited                |
| <b>TOTAL :</b> |          |                            | <b>103,998</b> | <b>103,998</b> |   |

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Approved By : In Progress