

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/02/2020

Voucher No : PJV-0220-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	0	30,102	Record Open Market from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0220-8 PAIR Investment Co.Ltd
2	20010023	Ghosia Stationers	0	5,913	Record Ghosia Stationers from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0220-8 PAIR Investment Co.Ltd
3	20010022	CSS Stationary Outlet No.1	0	14,784	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0220-8 PAIR Investment Co.Ltd
4	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0220-8 PAIR Investment Co.Ltd
5	50010011	Cost of Goods Sold (CSS)	50,799	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0220-8 PAIR Investment Co.Ltd
TOTAL :			50,799	50,799	

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Approved By : In Progress