

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 07/07/2021

Voucher No : PJV-0721-69

| S.#            | A/c code | Particulars              | Debit         | Credit        | Narration   |
|----------------|----------|--------------------------|---------------|---------------|---|
| 1              | 50010011 | Cost of Goods Sold (CSS) | 12,200        | 0             | Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0721-9 Shield Corporation Pvt. Ltd. |
| 2              | 10010021 | Sales Tax Receivables    | 0             | 0             | Record Sales Tax Receivables from ,Open Market against order of CSaS-0721-9 Shield Corporation Pvt. Ltd.    |
| 3              | 20010021 | Open Market              | 0             | 12,200        | Record Open Market from ,Open Market against order of CSaS-0721-9 Shield Corporation Pvt. Ltd.              |
| <b>TOTAL :</b> |          |                          | <b>12,200</b> | <b>12,200</b> |   |

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Approved By : In Progress