

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2022

Voucher No : PJV-0522-137

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	13,629	0	Record Cost of Goods Sold (Shop-1) from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
3	20010023	Ghosia Stationers	0	2,425	Record Ghosia Stationers from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	6,804	Record Open Market from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	4,400	Record Noble Register (Suppliers) from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			13,629	13,629	

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Approved By : In Progress