

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 22/07/2022

Voucher No : PJV-0722-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,200	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Printec against order of TCSAS-0722-26 Reon Energy Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Printec against order of TCSAS-0722-26 Reon Energy Limited
3	20010022	CSS Stationary Outlet No.1	0	10,500	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Printec against order of TCSAS-0722-26 Reon Energy Limited
4	20010024	Printec	0	2,700	Record Printec from CSS Stationary Outlet No.1 Printec against order of TCSAS-0722-26 Reon Energy Limited
<b>TOTAL :</b>			<b>13,200</b>	<b>13,200</b>	

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Approved By : In Progress