

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 06/08/2020

Voucher No : PJV-0820-20

| S.#            | A/c code | Particulars              | Debit        | Credit       | Narration   |
|----------------|----------|--------------------------|--------------|--------------|---|
| 1              | 50010011 | Cost of Goods Sold (CSS) | 8,100        | 0            | Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0820-5 PAIR Investment Co.Ltd |
| 2              | 10010021 | Sales Tax Receivables    | 0            | 0            | Record Sales Tax Receivables from ,Open Market against order of CSaS-0820-5 PAIR Investment Co.Ltd    |
| 3              | 20010021 | Open Market              | 0            | 8,100        | Record Open Market from ,Open Market against order of CSaS-0820-5 PAIR Investment Co.Ltd              |
| <b>TOTAL :</b> |          |                          | <b>8,100</b> | <b>8,100</b> |   |

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Approved By : In Progress