

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/10/2020

Voucher No : PJV-1020-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,228	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1020-30 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1020-30 Adamjee Enterprises
3	20010022	CSS Stationary Outlet No.1	0	5,532	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1020-30 Adamjee Enterprises
4	20010021	Open Market	0	1,696	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1020-30 Adamjee Enterprises
TOTAL :			7,228	7,228	

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Approved By : In Progress