

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2021

Voucher No : PJV-0221-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	9,512	0	Record Cost of Goods Sold (TCS) from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-0221-21 National Refinery Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-0221-21 National Refinery Limited
3	20010023	Ghosia Stationers	0	3,800	Record Ghosia Stationers from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-0221-21 National Refinery Limited
4	20010022	CSS Stationary Outlet No.1	0	5,712	Record CSS Stationary Outlet No.1 from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-0221-21 National Refinery Limited
TOTAL :			9,512	9,512	

Prepared By : Maha Waris Khan

Approved By : In Progress