

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/07/2021

Voucher No : PJV-0721-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	26,800	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0721-27 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0721-27 Bhanero Textile Mills Ltd
3	20010021	Open Market	0	26,800	Record Open Market from ,Open Market against order of TCSAS-0721-27 Bhanero Textile Mills Ltd
TOTAL :			26,800	26,800	

Prepared By : Maha Waris Khan

Approved By : In Progress