

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/08/2021

Voucher No : PJV-0821-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	28,266	0	Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0821-23 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0821-23 Bhanero Textile Mills Ltd
3	20010021	Open Market	0	19,025	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0821-23 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	6,741	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0821-23 Bhanero Textile Mills Ltd
5	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	2,500	Record Kagzi Haji A.Rehman H.Nuruddin from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0821-23 Bhanero Textile Mills Ltd
TOTAL :			28,266	28,266	

Prepared By : Maha Waris Khan

Approved By : In Progress