

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/10/2021

Voucher No : PJV-1021-130

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	12,189	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1021-32 Tata Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1021-32 Tata Textile Mills Limited
3	20010022	CSS Stationary Outlet No.1	0	11,959	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1021-32 Tata Textile Mills Limited
4	20010021	Open Market	0	230	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1021-32 Tata Textile Mills Limited
TOTAL :			12,189	12,189	

Prepared By : Maha Waris Khan

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Approved By : In Progress