

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 20/11/2021

Voucher No : PJV-1121-84

| S.#            | A/c code | Particulars                | Debit        | Credit       | Narration   |
|----------------|----------|----------------------------|--------------|--------------|---|
| 1              | 50010012 | Cost of Goods Sold (TCSS)  | 1,423        | 0            | Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-43 Bhanero Textile Mills Ltd  |
| 2              | 10010021 | Sales Tax Receivables      | 0            | 0            | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-43 Bhanero Textile Mills Ltd      |
| 3              | 20010022 | CSS Stationary Outlet No.1 | 0            | 1,423        | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-43 Bhanero Textile Mills Ltd |
| <b>TOTAL :</b> |          |                            | <b>1,423</b> | <b>1,423</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress