

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/11/2021

Voucher No : PJV-1121-148

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-7 Bhanero Textile Mills Ltd
2	50010012	Cost of Goods Sold (TCSS)	69	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-7 Bhanero Textile Mills Ltd
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	69	No.1 against order of TCSAS-1121-7 Bhanero Textile Mills Ltd
		TOTAL :	69	69	

Prepared By : Maha Waris Khan

Approved By : In Progress