

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/01/2022

Voucher No : PJV-0122-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	17,018	0	Record Cost of Goods Sold (CSS) from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of CSaS-0122-26 Tata Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of CSaS-0122-26 Tata Textile Mills Limited
3	200100232	Noble Register (Suppliers)	0	8,032	Record Noble Register (Suppliers) from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of CSaS-0122-26 Tata Textile Mills Limited
4	20010022	CSS Stationary Outlet No.1	0	4,666	Record CSS Stationary Outlet No.1 from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of CSaS-0122-26 Tata Textile Mills Limited
5	20010023	Ghosia Stationers	0	4,320	Record Ghosia Stationers from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of CSaS-0122-26 Tata Textile Mills Limited
TOTAL :			17,018	17,018	

Prepared By : Maha Waris Khan

Approved By : In Progress