

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/03/2022

Voucher No : PJV-0322-19

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|----------------------------|--------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 7,547 | 0 | Record Cost of Goods Sold (CSS) from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of CSaS-0322-9 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-0322-9 Tata Textile Mills Limited |
| 3 | 200100232 | Noble Register (Suppliers) | 0 | 4,155 | Record Noble Register (Suppliers) from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of CSaS-0322-9 Tata Textile Mills Limited |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 1,692 | Record CSS Stationary Outlet No.1 from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of CSaS-0322-9 Tata Textile Mills Limited |
| 5 | 20010023 | Ghosia Stationers | 0 | 1,700 | Record Ghosia Stationers from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of CSaS-0322-9 Tata Textile Mills Limited |
| TOTAL : | | | 7,547 | 7,547 | |

Prepared By : Maha Waris Khan

Approved By : In Progress