

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/03/2022

Voucher No : PJV-0322-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	25,004	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0322-21 Tata Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0322-21 Tata Textile Mills Limited
3	20010022	CSS Stationary Outlet No.1	0	25,004	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0322-21 Tata Textile Mills Limited
TOTAL :			25,004	25,004	

Prepared By : Maha Waris Khan

Approved By : In Progress