

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/03/2022

Voucher No : PJV-0322-191

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	33,681	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0322-27 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0322-27 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	26,481	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0322-27 Bhanero Textile Mills Ltd
4	20010023	Ghosia Stationers	0	1,400	Record Ghosia Stationers from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0322-27 Bhanero Textile Mills Ltd
5	20010024	Printec	0	5,800	Record Printec from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0322-27 Bhanero Textile Mills Ltd
TOTAL :			33,681	33,681	

Prepared By : Maha Waris Khan

Approved By : In Progress