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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 19/05/2022 Voucher No: PJV-0522-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	42,650	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0522-15 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0522-15 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	5,570	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0522-15 Bhanero Textile Mills Ltd
4	20010021	Open Market	0	34,200	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0522-15 Bhanero Textile Mills Ltd Record Ghosia Stationers from CSS Stationary Outlet No.1 Open
5	20010023	Ghosia Stationers TOTAL:	0 42,650	2,880 42,650	Market against order of TCSAS-0522-15 Bhanero Textile Mills Ltd

Prepared By: Maha Waris Khan Approved By: In Progress