

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/10/2022

Voucher No : PJV-1022-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	65,201	0	Record Cost of Goods Sold (TCSS) from Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-1022-24 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-1022-24 Bhanero Textile Mills Ltd
3	20010023	Ghosia Stationers	0	3,400	Record Ghosia Stationers from Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-1022-24 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	23,201	Record CSS Stationary Outlet No.1 from Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-1022-24 Bhanero Textile Mills Ltd
5	20010021	Open Market	0	38,600	Record Open Market from Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-1022-24 Bhanero Textile Mills Ltd
TOTAL :			65,201	65,201	

Prepared By : Maha Waris Khan

Approved By : In Progress