

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 24/02/2023

Voucher No : PJV-0223-79

| S.#     | A/c code | Particulars                | Debit   | Credit  | Narration                                                                                                                              |
|---------|----------|----------------------------|---------|---------|----------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 171,494 | 0       | Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0223-42 Bhanero Textile Mills Ltd  |
| 2       | 10010021 | Sales Tax Receivables      | 0       | 0       | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0223-42 Bhanero Textile Mills Ltd      |
| 3       | 20010021 | Open Market                | 0       | 156,030 | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0223-42 Bhanero Textile Mills Ltd                |
| 4       | 20010022 | CSS Stationary Outlet No.1 | 0       | 15,464  | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0223-42 Bhanero Textile Mills Ltd |
| TOTAL : |          |                            | 171,494 | 171,494 |                                                                                                                                        |

Prepared By : Maha Waris Khan

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Approved By : In Progress