

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/03/2023

Voucher No : PJV-0323-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	79,987	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0323-23 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-0323-23 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	20,787	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0323-23 Bhanero Textile Mills Ltd
4	20010021	Open Market	0	59,200	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0323-23 Bhanero Textile Mills Ltd
TOTAL :			79,987	79,987	

Prepared By : Maha Waris Khan

-

Approved By : In Progress