

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/06/2023

Voucher No : PJV-0623-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	171,126	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0623-9 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-0623-9 Bhanero Textile Mills Ltd
3	20010021	Open Market	0	166,750	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0623-9 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	2,076	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0623-9 Bhanero Textile Mills Ltd
5	20010024	Printec	0	2,300	Record Printec from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0623-9 Bhanero Textile Mills Ltd
TOTAL :			171,126	171,126	

Prepared By : Maha Waris Khan

Approved By : In Progress