

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/08/2023

Voucher No : PJV-0823-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	1,516	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0823-11 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0823-11 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	1,516	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0823-11 Bhanero Textile Mills Ltd
TOTAL :			1,516	1,516	

Prepared By : Maha Waris Khan

Approved By : In Progress