

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/09/2023

Voucher No : PJV-0923-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	26,150	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Printec against order of TCSAS-0923-57 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Printec against order of TCSAS-0923-57 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	22,350	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Printec against order of TCSAS-0923-57 Bhanero Textile Mills Ltd
4	20010024	Printec	0	3,800	Record Printec from CSS Stationary Outlet No.1 Printec against order of TCSAS-0923-57 Bhanero Textile Mills Ltd
TOTAL :			26,150	26,150	

Prepared By : Maha Waris Khan

Approved By : In Progress