

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/03/2024

Voucher No : PJV-0324-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	123,800	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-83 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-0324-83 Bhanero Textile Mills Ltd
3	20010021	Open Market	0	4,200	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-83 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	18,600	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-83 Bhanero Textile Mills Ltd
5	200100270	Farooq Paper	0	101,000	Record Farooq Paper from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-83 Bhanero Textile Mills Ltd
TOTAL :			123,800	123,800	

Prepared By : Maha Waris Khan

Approved By : In Progress