

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/04/2024

Voucher No : PJV-0424-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,625	0	Record Cost of Goods Sold (TCSS) from Ghosia Stationers against order of TCSAS-0424-35 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Ghosia Stationers against order of TCSAS-0424-35 Bhanero Textile Mills Ltd
3	20010023	Ghosia Stationers	0	2,625	Record Ghosia Stationers from Ghosia Stationers against order of TCSAS-0424-35 Bhanero Textile Mills Ltd
TOTAL :			2,625	2,625	

Prepared By : Maha Waris Khan

Approved By : In Progress