

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/09/2024

Voucher No : PJV-0924-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	72,468	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-38 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-38 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	9,488	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-38 Bhanero Textile Mills Ltd
4	20010021	Open Market	0	8,980	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-38 Bhanero Textile Mills Ltd
5	200100270	Farooq Paper	0	54,000	Record Farooq Paper from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-38 Bhanero Textile Mills Ltd
TOTAL :			72,468	72,468	

Prepared By : Maha Waris Khan

Approved By : In Progress