

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 02/11/2020

Voucher No : PJV-1120-18

| S.#            | A/c code | Particulars               | Debit         | Credit        | Narration  |
|----------------|----------|---------------------------|---------------|---------------|--|
| 1              | 50010012 | Cost of Goods Sold (TCSS) | 13,180        | 0             | Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-1120-3 Bhanero Textile Mills Ltd |
| 2              | 10010021 | Sales Tax Receivables     | 0             | 0             | Record Sales Tax Receivables from ,Open Market against order of TCSAS-1120-3 Bhanero Textile Mills Ltd     |
| 3              | 20010021 | Open Market               | 0             | 13,180        | Record Open Market from ,Open Market against order of TCSAS-1120-3 Bhanero Textile Mills Ltd               |
| <b>TOTAL :</b> |          |                           | <b>13,180</b> | <b>13,180</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress