

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/12/2024

Voucher No : PJV-1224-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	104,734	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1224-39 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-1224-39 Bhanero Textile Mills Ltd
3	20010021	Open Market	0	7,630	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1224-39 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	3,854	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1224-39 Bhanero Textile Mills Ltd
5	200100270	Farooq Paper	0	93,250	Record Farooq Paper from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1224-39 Bhanero Textile Mills Ltd
TOTAL :			104,734	104,734	

Prepared By : Maha Waris Khan

Approved By : In Progress