

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/01/2025

Voucher No : PJV-0125-151

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,930	0	Record Cost of Goods Sold (TCSS) from Printec CSS Stationary Outlet No.1 against order of TCSAS-0125-73 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec CSS Stationary Outlet No.1 against order of TCSAS-0125-73 Bhanero Textile Mills Ltd
3	20010024	Printec	0	2,600	Record Printec from Printec CSS Stationary Outlet No.1 against order of TCSAS-0125-73 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	2,330	Record CSS Stationary Outlet No.1 from Printec CSS Stationary Outlet No.1 against order of TCSAS-0125-73 Bhanero Textile Mills Ltd
TOTAL :			4,930	4,930	

Prepared By : Maha Waris Khan

Approved By : In Progress