

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2020

Voucher No : PJV-1220-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	35,944	0	Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1220-52 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-1220-52 Bhanero Textile Mills Ltd
3	20010021	Open Market	0	27,800	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1220-52 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	8,144	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1220-52 Bhanero Textile Mills Ltd
TOTAL :			35,944	35,944	

Prepared By : Maha Waris Khan

-

Approved By : In Progress