

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/01/2021

Voucher No : PJV-0121-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	19,576	0	Record Cost of Goods Sold (TCSS) from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-0121-9 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-0121-9 Bhanero Textile Mills Ltd
3	20010023	Ghosia Stationers	0	3,450	Record Ghosia Stationers from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-0121-9 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	1,970	Record CSS Stationary Outlet No.1 from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-0121-9 Bhanero Textile Mills Ltd
5	20010021	Open Market	0	14,156	Record Open Market from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-0121-9 Bhanero Textile Mills Ltd
TOTAL :			19,576	19,576	

Prepared By : Maha Waris Khan

Approved By : In Progress