

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/04/2021

Voucher No : PJV-0421-64

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                               |
|---------|----------|----------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 28,036 | 0      | Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0421-23 Bhanero Textile Mills Ltd  |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0421-23 Bhanero Textile Mills Ltd      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 611    | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0421-23 Bhanero Textile Mills Ltd |
| 4       | 20010021 | Open Market                | 0      | 27,425 | Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0421-23 Bhanero Textile Mills Ltd                |
| TOTAL : |          |                            | 28,036 | 28,036 |                                                                                                                                         |

Prepared By : Maha Waris Khan

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Approved By : In Progress