

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/08/2021

Voucher No : PJV-0821-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,050	0	Record Cost of Goods Sold (TCSS) from ,Ghosia Stationers Open Market against order of TCSAS-0821-11A JDW Sugar Mills Ltd. Corporate Farms
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers Open Market against order of TCSAS-0821-11A JDW Sugar Mills Ltd. Corporate Farms
3	20010023	Ghosia Stationers	0	1,850	Record Ghosia Stationers from ,Ghosia Stationers Open Market against order of TCSAS-0821-11A JDW Sugar Mills Ltd. Corporate Farms
4	20010021	Open Market	0	200	Record Open Market from ,Ghosia Stationers Open Market against order of TCSAS-0821-11A JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			2,050	2,050	

Prepared By : Maha Waris Khan

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Approved By : In Progress