

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/01/2022

Voucher No : PJV-0122-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	33,700	0	Record Cost of Goods Sold (TCSS) from Open Market Ghosia Stationers against order of TCSAS-0122-8 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Ghosia Stationers against order of TCSAS-0122-8 Bhanero Textile Mills Ltd
3	20010021	Open Market	0	31,500	Record Open Market from Open Market Ghosia Stationers against order of TCSAS-0122-8 Bhanero Textile Mills Ltd
4	20010023	Ghosia Stationers	0	2,200	Record Ghosia Stationers from Open Market Ghosia Stationers against order of TCSAS-0122-8 Bhanero Textile Mills Ltd
TOTAL :			33,700	33,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress