

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/02/2022

Voucher No : PJV-0222-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	13,207	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0222-21 Tata Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0222-21 Tata Textile Mills Limited
3	20010022	CSS Stationary Outlet No.1	0	7,147	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0222-21 Tata Textile Mills Limited
4	20010023	Ghosia Stationers	0	6,060	Record Ghosia Stationers from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0222-21 Tata Textile Mills Limited
TOTAL :			13,207	13,207	

Prepared By : Maha Waris Khan

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Approved By : In Progress