

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/05/2020

Voucher No : PJV-0520-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,180	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0520-7 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0520-7 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	550	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0520-7 Bhanero Textile Mills Ltd
4	20010023	Ghosia Stationers	0	1,100	Record Ghosia Stationers from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0520-7 Bhanero Textile Mills Ltd
5	20010021	Open Market	0	530	Record Open Market from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0520-7 Bhanero Textile Mills Ltd
TOTAL :			2,180	2,180	

Prepared By : Maha Waris Khan

Approved By : In Progress