

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/06/2022

Voucher No : PJV-0622-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	49,811	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0622-29 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-0622-29 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	6,271	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0622-29 Bhanero Textile Mills Ltd
4	20010021	Open Market	0	40,940	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0622-29 Bhanero Textile Mills Ltd
5	20010023	Ghosia Stationers	0	2,600	Record Ghosia Stationers from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0622-29 Bhanero Textile Mills Ltd
TOTAL :			49,811	49,811	

Prepared By : Maha Waris Khan

-

Approved By : In Progress