

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/07/2020

Voucher No : PJV-0720-12

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                   |
|---------|----------|----------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 10,865 | 0      | Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-0720-12 Bhanero Textile Mills Ltd  |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-0720-12 Bhanero Textile Mills Ltd      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 10,865 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-0720-12 Bhanero Textile Mills Ltd |
| TOTAL : |          |                            | 10,865 | 10,865 |                                                                                                                             |

Prepared By : Maha Waris Khan

Approved By : In Progress