

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/10/2023

Voucher No : PJV-1023-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	24,250	0	Record Cost of Goods Sold (TCSS) from Osaka Paper against order of TCSAS-1023-64 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Osaka Paper against order of TCSAS-1023-64 Bhanero Textile Mills Ltd
3	200100265	Osaka Paper	0	24,250	Record Osaka Paper from Osaka Paper against order of TCSAS-1023-64 Bhanero Textile Mills Ltd
TOTAL :			24,250	24,250	

Prepared By : Maha Waris Khan

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Approved By : In Progress