

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/11/2023

Voucher No : PJV-1123-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	102,405	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1123-9 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-1123-9 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	27,605	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1123-9 Bhanero Textile Mills Ltd
4	20010021	Open Market	0	42,200	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1123-9 Bhanero Textile Mills Ltd
5	20010024	Printec	0	32,600	Record Printec from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1123-9 Bhanero Textile Mills Ltd
TOTAL :			102,405	102,405	

Prepared By : Maha Waris Khan

Approved By : In Progress