

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