

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/11/2023

Voucher No : PJV-1123-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,300	0	Record Cost of Goods Sold (TCSS) from Ghosia Stationers against order of TCSAS-1123-40 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Ghosia Stationers against order of TCSAS-1123-40 Bhanero Textile Mills Ltd
3	20010023	Ghosia Stationers	0	2,300	Record Ghosia Stationers from Ghosia Stationers against order of TCSAS-1123-40 Bhanero Textile Mills Ltd
TOTAL :			2,300	2,300	

Prepared By : Maha Waris Khan

-

Approved By : In Progress