

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/11/2024

Voucher No : PJV-1124-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	82,312	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Printec against order of TCSAS-1124-26 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Printec against order of TCSAS-1124-26 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	68,712	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Printec against order of TCSAS-1124-26 Bhanero Textile Mills Ltd
4	20010024	Printec	0	12,600	Record Printec from CSS Stationary Outlet No.1 Printec against order of TCSAS-1124-26 Bhanero Textile Mills Ltd
5	20010021	Open Market	0	1,000	Record Open Market from CSS Stationary Outlet No.1 Printec against order of TCSAS-1124-26 Bhanero Textile Mills Ltd
TOTAL :			82,312	82,312	

Prepared By : Maha Waris Khan

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Approved By : In Progress