

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/12/2020

Voucher No : PJV-1220-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,940	0	Record Cost of Goods Sold (TCSS) from ,Ghosia Stationers Open Market against order of TCSAS-1220-20 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers Open Market against order of TCSAS-1220-20 Bhanero Textile Mills Ltd
3	20010023	Ghosia Stationers	0	2,940	Record Ghosia Stationers from ,Ghosia Stationers Open Market against order of TCSAS-1220-20 Bhanero Textile Mills Ltd
4	20010021	Open Market	0	11,000	Record Open Market from ,Ghosia Stationers Open Market against order of TCSAS-1220-20 Bhanero Textile Mills Ltd
TOTAL :			13,940	13,940	

Prepared By : Maha Waris Khan

Approved By : In Progress