

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/07/2021

Voucher No : PJV-0721-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	1,591	0	Record Cost of Goods Sold (TCSS) from ,Noble Register (Suppliers) against order of TCSAS-0721-4 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) against order of TCSAS-0721-4 Bhanero Textile Mills Ltd
3	200100232	Noble Register (Suppliers)	0	1,591	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) against order of TCSAS-0721-4 Bhanero Textile Mills Ltd
TOTAL :			1,591	1,591	

Prepared By : Maha Waris Khan

Approved By : In Progress