

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/07/2021

Voucher No : PJV-0721-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	26,504	0	Record Cost of Goods Sold (TCSS) from ,Noble Register (Suppliers) Open Market against order of TCSAS-0721-14 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Open Market against order of TCSAS-0721-14 Faisal Spinning Ltd
3	200100232	Noble Register (Suppliers)	0	2,538	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Open Market against order of TCSAS-0721-14 Faisal Spinning Ltd
4	20010021	Open Market	0	5,580	Record Open Market from ,Noble Register (Suppliers) Open Market against order of TCSAS-0721-14 Faisal Spinning Ltd
5	20010022	CSS Stationary Outlet No.1	0	18,386	Record CSS Stationary Outlet No.1 from ,Noble Register (Suppliers) Open Market against order of TCSAS-0721-14 Faisal Spinning Ltd
TOTAL :			26,504	26,504	

Prepared By : Maha Waris Khan

Approved By : In Progress