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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 02/02/2022 Voucher No: PJV-0222-17

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from Noble Register (Suppliers)
1	50010011	Cost of Goods Sold (CSS)	2,619	0	against order of CSaS-0222-5 Afroze Textile Industries Pvt. Ltd
					Record Sales Tax Receivables from Noble Register (Suppliers)
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0222-5 Afroze Textile Industries Pvt. Ltd
					Record Noble Register (Suppliers) from Noble Register (Suppliers)
3	200100232	Noble Register (Suppliers)	0	2,619	against order of CSaS-0222-5 Afroze Textile Industries Pvt. Ltd
		TOTAL:	2,619	2,619	

Prepared By: Maha Waris Khan Approved By : In Progress