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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/04/2022 Voucher No: <u>PJV-0422-131</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Noble Register (Suppliers)
1	50010012	Cost of Goods Sold (TCSS)	5,500	0	against order of TCSAS-0422-38 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Noble Register (Suppliers)
	10010021	Sales Tax neceivables	0	U	against order of TCSAS-0422-38 Total Parco Pakistan Ltd
					Record Noble Register (Suppliers) from Noble Register (Suppliers)
3	200100232	Noble Register (Suppliers)	0	5,500	against order of TCSAS-0422-38 Total Parco Pakistan Ltd
		TOTAL:	5,500	5,500	

Prepared By: Maha Waris Khan Approved By : In Progress