

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/04/2022

Voucher No : PJV-0422-131

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

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Approved By : In Progress