

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2022

Voucher No : PJV-1222-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	19,776	0	Record Cost of Goods Sold (TCSS) from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of TCSAS-1222-8 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of TCSAS-1222-8 Faisal Spinning Ltd
3	200100232	Noble Register (Suppliers)	0	14,259	Record Noble Register (Suppliers) from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of TCSAS-1222-8 Faisal Spinning Ltd
4	20010022	CSS Stationary Outlet No.1	0	2,797	Record CSS Stationary Outlet No.1 from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of TCSAS-1222-8 Faisal Spinning Ltd
5	20010021	Open Market	0	2,720	Record Open Market from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of TCSAS-1222-8 Faisal Spinning Ltd
TOTAL :			19,776	19,776	

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Approved By : In Progress