

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/07/2023

Voucher No : PJV-0723-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,517	0	Record Cost of Goods Sold (TCSS) from Noble Register (Suppliers) against order of TCSAS-0723-37 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Noble Register (Suppliers) against order of TCSAS-0723-37 Faisal Spinning Ltd
3	200100232	Noble Register (Suppliers)	0	5,517	Record Noble Register (Suppliers) from Noble Register (Suppliers) against order of TCSAS-0723-37 Faisal Spinning Ltd
TOTAL :			5,517	5,517	

Prepared By : Maha Waris Khan

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Approved By : In Progress