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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/11/2023

Voucher No : PJV-1123-93

| 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) | 5,704 | 0 | against order of TCSAS-1123-39 Bhanero Textile Mills Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Noble Register (Suppliers) |
| 2 | 10010021 | Sales Tax Receivables | U | 0 | against order of TCSAS-1123-39 Bhanero Textile Mills Ltd |
| | | | | | Record Noble Register (Suppliers) from Noble Register (Suppliers) |
| 3 | 200100232 | Noble Register (Suppliers) | 0 | 5,704 | against order of TCSAS-1123-39 Bhanero Textile Mills Ltd |
| | | | 5,704 | 5,704 | |

Prepared By : Maha Waris Khan

Approved By : In Progress