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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/07/2024 Voucher No: PJV-0724-175

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)		9,167	0	against order of TCSAS-0724-93 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from Noble Register (Suppliers)
	10010021	Sales Tax Necelvables		0	against order of TCSAS-0724-93 Total Parco Pakistan Ltd	
						Record Noble Register (Suppliers) from Noble Register (Suppliers)
3	200100232	Noble Register (Suppliers)		0	9,167	against order of TCSAS-0724-93 Total Parco Pakistan Ltd
		Т	OTAL:	9,167	9,167	

Prepared By: Maha Waris Khan Approved By : In Progress