

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
1	50010012	Cost of Goods Sold (TCSS)	9,167	0	Record Cost of Goods Sold (TCSS) from Noble Register (Suppliers) 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) against order of TCSAS-0724-93 Total Parco Pakistan Ltd
3	200100232	Noble Register (Suppliers)	0	9,167	Record Noble Register (Suppliers) from Noble Register (Suppliers) against order of TCSAS-0724-93 Total Parco Pakistan Ltd
TOTAL :			9,167	9,167	

Prepared By : Maha Waris Khan

Approved By : In Progress