

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/09/2024

Voucher No : PJV-0924-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	32,049	0	Record Cost of Goods Sold (TCSS) from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of TCSAS-0924-1 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-0924-1 Faisal Spinning Ltd
3	200100232	Noble Register (Suppliers)	0	15,957	Record Noble Register (Suppliers) from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of TCSAS-0924-1 Faisal Spinning Ltd
4	20010022	CSS Stationary Outlet No.1	0	16,092	Record CSS Stationary Outlet No.1 from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of TCSAS-0924-1 Faisal Spinning Ltd
TOTAL :			32,049	32,049	

Prepared By : Maha Waris Khan

Approved By : In Progress