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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/02/2025 Voucher No: PJV-0225-118

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TOS) from Noble Register (Suppliers)
1	50010013	Cost of Goods Sold (TOS)	3,007	0	against order of TT-0225-27 Advans Pakistan Microfinance Bank
					Record Sales Tax Receivables from Noble Register (Suppliers)
2	10010021	Sales Tax Receivables	0	0	against order of TT-0225-27 Advans Pakistan Microfinance Bank
					Record Noble Register (Suppliers) from Noble Register (Suppliers)
3	200100232	Noble Register (Suppliers)	0	3,007	against order of TT-0225-27 Advans Pakistan Microfinance Bank
		TOTAL:	3,007	3,007	

Prepared By: Maha Waris Khan Approved By : In Progress