

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2022

Voucher No : PJV-0222-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,619	0	Record Cost of Goods Sold (CSS) from Noble Register (Suppliers) against order of CSaS-0222-5 Afroze Textile Industries Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Noble Register (Suppliers) against order of CSaS-0222-5 Afroze Textile Industries Pvt. Ltd
3	200100232	Noble Register (Suppliers)	0	2,619	Record Noble Register (Suppliers) from Noble Register (Suppliers) against order of CSaS-0222-5 Afroze Textile Industries Pvt. Ltd
TOTAL :			2,619	2,619	

Prepared By : Maha Waris Khan

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Approved By : In Progress