

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/06/2023

Voucher No : PJV-0623-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,909	0	Record Cost of Goods Sold (TCSS) from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of TCSAS-0623-14 Bhanero Textile Mills 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-0623-14 Bhanero Textile Mills Ltd
3	200100232	Noble Register (Suppliers)	0	3,482	Record Noble Register (Suppliers) from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of TCSAS-0623-14 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	427	Record CSS Stationary Outlet No.1 from Noble Register (Suppliers) CSS Stationary Outlet No.1 against order of TCSAS-0623-14 Bhanero Textile Mills Ltd
TOTAL :			3,909	3,909	

Prepared By : Maha Waris Khan

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Approved By : In Progress