

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/07/2023

Voucher No : PJV-0723-72

| S.#     | A/c code  | Particulars                | Debit | Credit | Narration  |
|---------|-----------|----------------------------|-------|--------|--|
| 1       | 50010012  | Cost of Goods Sold (TCSS)  | 5,517 | 0      | Record Cost of Goods Sold (TCSS) from Noble Register (Suppliers) against order of TCSAS-0723-37 Faisal Spinning Ltd  |
| 2       | 10010021  | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from Noble Register (Suppliers) against order of TCSAS-0723-37 Faisal Spinning Ltd      |
| 3       | 200100232 | Noble Register (Suppliers) | 0     | 5,517  | Record Noble Register (Suppliers) from Noble Register (Suppliers) against order of TCSAS-0723-37 Faisal Spinning Ltd |
| TOTAL : |           |                            | 5,517 | 5,517  |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress