

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
1	50010013	Cost of Goods Sold (TOS)	3,007	0	Record Cost of Goods Sold (TOS) from Noble Register (Suppliers) against order of TT-0225-27 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Noble Register (Suppliers) against order of TT-0225-27 Advans Pakistan Microfinance Bank
3	200100232	Noble Register (Suppliers)	0	3,007	Record Noble Register (Suppliers) from Noble Register (Suppliers) against order of TT-0225-27 Advans Pakistan Microfinance Bank
TOTAL :			3,007	3,007	

Prepared By : Maha Waris Khan

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Approved By : In Progress