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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/06/2022

Voucher No : PJV-0622-81

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	0	0	No.1 against order of TCSAS-0622-43 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Jales Tax Receivables	0	0	against order of TCSAS-0622-43 Total Parco Pakistan Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	0	No.1 against order of TCSAS-0622-43 Total Parco Pakistan Ltd
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
4	50010012	Cost of Goods Sold (TCSS)	0	0	No.1 against order of TCSAS-0622-43 Total Parco Pakistan Ltd
-5	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
5	10010021	Saics Lav Increivables	0	0	against order of TCSAS-0622-43 Total Parco Pakistan Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
6	20010022	CSS Stationary Outlet No.1	0	0	No.1 against order of TCSAS-0622-43 Total Parco Pakistan Ltd
		TOTAL :	0	0	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress