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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/10/2022 Voucher No: PJV-1022-198

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)		5,239	0	No.1 against order of TCSAS-1022-45 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
	10010021	Sales Tax Necelvables		0	O	against order of TCSAS-1022-45 Total Parco Pakistan Ltd
						Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1		0	5,239	No.1 against order of TCSAS-1022-45 Total Parco Pakistan Ltd
		7	TOTAL :	5,239	5,239	

Prepared By: Maha Waris Khan Approved By : In Progress