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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/10/2022 Voucher No: PJV-1022-200

S.#	A/c code	Particulars		Debit	Credit	Narration
1	50010011	Cost of Goods Sold (TCSS)		11,076	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
					against order of CSaS-1022-48 Total Parco Pakistan Ltd	
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
		Sales Tax Necelvables		0	U	against order of CSaS-1022-48 Total Parco Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1				Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
				0	11,076	No.1 against order of CSaS-1022-48 Total Parco Pakistan Ltd
			TOTAL:	11,076	11,076	

Prepared By: Maha Waris Khan Approved By : In Progress