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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 16/12/2022 Voucher No: PJV-1222-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	21,425	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1  Open Market against order of CSaS-1222-27 Total Parco Pakistan  Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of CSaS-1222-27 Total Parco Pakistan  Ltd
3	20010022	CSS Stationary Outlet No.1	0	18,925	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Open Market against order of CSaS-1222-27 Total Parco  Pakistan Ltd
4	20010021	Open Market	0	2,500	Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of CSaS-1222-27 Total Parco Pakistan Ltd
TOTAL			21,425	21,425	

Prepared By: Maha Waris Khan Approved By: In Progress