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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/02/2023 Voucher No: PJV-0223-128

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)		3,112	0	No.1 against order of TCSAS-0223-39 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables		o	0	against order of TCSAS-0223-39 Total Parco Pakistan Ltd
						Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1		0	3,112	No.1 against order of TCSAS-0223-39 Total Parco Pakistan Ltd
		Т	OTAL:	3,112	3,112	

Prepared By: Maha Waris Khan Approved By : In Progress