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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 28/04/2023 Voucher No: PJV-0423-96

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)		3,182	0	No.1 against order of TCSAS-0423-27 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		O	O	against order of TCSAS-0423-27 Total Parco Pakistan Ltd
						Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1		0	3,182	No.1 against order of TCSAS-0423-27 Total Parco Pakistan Ltd
			TOTAL:	3,182	3,182	

Prepared By: Maha Waris Khan Approved By : In Progress