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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/06/2023 Voucher No: <u>PJV-0623-100</u>

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)	7,68	0	No.1 against order of TCSAS-0623-37 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables		0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
					against order of TCSAS-0623-37 Total Parco Pakistan Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1		7,680	No.1 against order of TCSAS-0623-37 Total Parco Pakistan Ltd
		TC	TAL: 7,680	7,680	

Prepared By: Maha Waris Khan Approved By : In Progress