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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/08/2023 Voucher No: PJV-0823-32

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)		12,690	0	No.1 against order of TCSAS-0823-24 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
-	10010021	Saics Tax Receivables			0	against order of TCSAS-0823-24 Total Parco Pakistan Ltd
						Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1		0	12,690	No.1 against order of TCSAS-0823-24 Total Parco Pakistan Ltd
			TOTAL:	12,690	12,690	

Prepared By: Maha Waris Khan Approved By : In Progress