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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 05/10/2023 Voucher No: PJV-1023-23

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)		4,699	0	No.1 against order of TCSAS-1023-12 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-1023-12 Total Parco Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1				Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
				0	4,699	No.1 against order of TCSAS-1023-12 Total Parco Pakistan Ltd
		ТО	OTAL:	4,699	4,699	

Prepared By: Maha Waris Khan Approved By : In Progress