

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/10/2023

Voucher No : PJV-1023-163

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	19,237	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1023-66 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1023-66 Total Parco Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	17,067	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1023-66 Total Parco Pakistan Ltd
4	20010021	Open Market	0	2,170	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1023-66 Total Parco Pakistan Ltd
TOTAL :			19,237	19,237	

Prepared By : Maha Waris Khan

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Approved By : In Progress