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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/02/2024 Voucher No: <u>PJV-0224-140</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	33,906	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Dolphin White Board - Mushkoor against order of  TCSAS-0224-70 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Dolphin White Board - Mushkoor against order of TCSAS-0224-70  Total Parco Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	30,206	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Dolphin White Board - Mushkoor against order of  TCSAS-0224-70 Total Parco Pakistan Ltd
4	200100273	Dolphin White Board - Mushkoor	0	2,500	Record Dolphin White Board - Mushkoor from CSS Stationary Outlet No.1 Dolphin White Board - Mushkoor against order of TCSAS-0224-70 Total Parco Pakistan Ltd
5	20010021	Open Market	0	1,200	Record Open Market from CSS Stationary Outlet No.1 Dolphin White Board - Mushkoor against order of TCSAS-0224-70 Total Parco Pakistan Ltd
TOTAL:			33,906	33,906	

Prepared By: Maha Waris Khan Approved By: In Progress