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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/03/2024 Voucher No: PJV-0324-91

| 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)  |        | 3,625 | 0      | No.1 against order of TCSAS-0324-69 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      |        | 0     | O      | against order of TCSAS-0324-69 Total Parco Pakistan Ltd      |
|     |          |                            |        |       |        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3   | 20010022 | CSS Stationary Outlet No.1 |        | 0     | 3,625  | No.1 against order of TCSAS-0324-69 Total Parco Pakistan Ltd |
|     |          |                            | TOTAL: | 3,625 | 3,625  |  |

Prepared By: Maha Waris Khan Approved By : In Progress