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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/10/2024 Voucher No: <u>PJV-1024-100</u>

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)	5,747	0	No.1 against order of TCSAS-1024-69 Total Parco Pakistan Ltd
,	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax neceivables	0	U	against order of TCSAS-1024-69 Total Parco Pakistan Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	5,747	No.1 against order of TCSAS-1024-69 Total Parco Pakistan Ltd
		TOTAL :	5,747	5,747	

Prepared By: Maha Waris Khan Approved By : In Progress