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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/11/2024

Voucher No : PJV-1124-74

| 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) | | 18,135 | 0 | No.1 against order of TCSAS-1124-30 Total Parco Pakistan Ltd |
| 2 | 10010021 | Sales Tax Receivables | | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 |
| 2 | | Jales Tax NecelVables | | | | against order of TCSAS-1124-30 Total Parco Pakistan Ltd |
| | | | | | | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | | 0 | 18,135 | No.1 against order of TCSAS-1124-30 Total Parco Pakistan Ltd |
| | | | TOTAL : | 18,135 | 18,135 | |

Prepared By : Maha Waris Khan

Approved By : In Progress