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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: 30/12/2024 Voucher No: <u>PJV-1224-164</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) | | 7,059 | 0 | No.1 against order of TCSAS-1224-81 Total Parco Pakistan Ltd |
| 2 | 10010021 | Sales Tax Receivables | | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 |
| | | | | | | against order of TCSAS-1224-81 Total Parco Pakistan Ltd |
| | | | | | | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 TOTAL | | 0 | 7,059 | No.1 against order of TCSAS-1224-81 Total Parco Pakistan Ltd |
| | | | TOTAL: | 7,059 | 7,059 | |

Prepared By: Maha Waris Khan Approved By : In Progress