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## **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-1224-192</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)	7,409	0	No.1 against order of TCSAS-1224-80 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
_	10010021	Janes van Nedervadies			against order of TCSAS-1224-80 Total Parco Pakistan Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	7,409	No.1 against order of TCSAS-1224-80 Total Parco Pakistan Ltd
		TOTAL	: 7,409	7,409	

Prepared By: Maha Waris Khan Approved By : In Progress