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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>18/12/2020</u>

Voucher No : PJV-1220-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,257	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1220-50 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1220-50 Total Parco Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	3,457	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1220-50 Total Parco Pakistan Ltd
4	20010021	Open Market TOTAL :	0 4,257	800 4,257	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1220-50 Total Parco Pakistan Ltd

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress