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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 27/09/2022 Voucher No: <u>PJV-0922-178</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)	67,386	0	No.1 against order of TCSAS-0922-45 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Jaies Tax Necelvables	O O	O	against order of TCSAS-0922-45 Total Parco Pakistan Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	67,386	No.1 against order of TCSAS-0922-45 Total Parco Pakistan Ltd
		TOTAL	: 67,386	67,386	

Prepared By: Maha Waris Khan Approved By : In Progress