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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>14/12/2022</u>

Voucher No: PJV-1222-149

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|-------|--|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 5,266 | 0 | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 |
| | | | | against order of CSaS-1222-20 Total Parco Pakistan Ltd | |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-1222-20 Total Parco Pakistan Ltd |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 5,266 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-1222-20 Total Parco Pakistan Ltd |
| | | TOTAL : | 5,266 | 5,266 | |

Prepared By : Maha Waris Khan

Approved By : In Progress