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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 08/03/2023

Voucher No : PJV-0323-7

| S.# | A/c code | Particulars               | Debit | Credit | Narration   |
|-----|----------|---------------------------|-------|--------|---|
| 1   | 50010012 | Cost of Goods Sold (TCSS) | 8,125 | 0      | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0323-14 Total Parco Pakistan Ltd |
| 2   | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Open Market against order of TCSAS-0323-14 Total Parco Pakistan Ltd     |
| 3   | 20010021 | Open Market               | 0     | 8,125  | Record Open Market from Open Market against order of TCSAS-0323-14 Total Parco Pakistan Ltd               |
|     |          | TOTAL :                   | 8,125 | 8,125  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress