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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>10/08/2020</u>

Voucher No : PJV-0820-1

| S.#     | A/c code | Particulars                | Debit | Credit | Narration   |
|---------|----------|----------------------------|-------|--------|---|
| 1       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1<br>Open Market against order of TCSAS-0820-3 Total Parco Pakistan<br>Ltd      |
| 2       | 20010022 | CSS Stationary Outlet No.1 | 0     | 736    | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet<br>No.1 Open Market against order of TCSAS-0820-3 Total Parco<br>Pakistan Ltd |
| 3       | 20010021 | Open Market                | 0     | 1,644  | Record Open Market from ,CSS Stationary Outlet No.1 Open<br>Market against order of TCSAS-0820-3 Total Parco Pakistan Ltd                   |
| 4       | 50010012 | Cost of Goods Sold (TCSS)  | 2,380 | 0      | Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet<br>No.1 Open Market against order of TCSAS-0820-3 Total Parco<br>Pakistan Ltd  |
| TOTAL : |          |                            | 2,380 | 2,380  |   |

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

Approved By : In Progress