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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/06/2023 Voucher No: PJV-0623-99

S.#	A/c code	Particulars	D	ebit	Credit	Narration
						Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)		15,965	0	No.1 against order of TCSAS-0623-33 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0623-33 Total Parco Pakistan Ltd
						Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1		0	15,965	,
		ТО	TAL: 15	,965	15,965	

Prepared By: Maha Waris Khan Approved By : In Progress