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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/12/2024 Voucher No: PJV-1224-165

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)	3,682	0	No.1 against order of TCSAS-1224-82 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-1224-82 Total Parco Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	3,682	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-1224-82 Total Parco Pakistan Ltd
		TOTAL:	3,682	3,682	

Prepared By: Maha Waris Khan Approved By : In Progress