

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/03/2025

Voucher No : PJV-0325-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	11,700	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0325-61 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0325-61 Total Parco Pakistan Ltd
3	20010021	Open Market	0	11,700	Record Open Market from Open Market against order of TCSAS-0325-61 Total Parco Pakistan Ltd
TOTAL :			11,700	11,700	

Prepared By : Maha Waris Khan

-

Approved By : In Progress