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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/03/2025 Voucher No: <u>PJV-0325-117</u>

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