

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/12/2020

Voucher No : PJV-1220-119

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                  |
|---------|----------|----------------------------|-------|--------|----------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 383   | 0      | Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1220-39 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-1220-39 Total Parco Pakistan Ltd      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 383    | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1220-39 Total Parco Pakistan Ltd |
| TOTAL : |          |                            | 383   | 383    |                                                                                                                            |

Prepared By : Maha Waris Khan

Approved By : In Progress