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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>18/12/2020</u>

Voucher No: PJV-1220-124

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)	1,360	0	No.1 against order of TCSAS-1220-44 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-1220-44 Total Parco Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	1,360	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1220-44 Total Parco Pakistan Ltd
		TOTAL :	1,360	1,360	

Prepared By : Maha Waris Khan

Approved By : In Progress