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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-1220-125

| 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) | 2,422 | 0 | No.1 against order of TCSAS-1220-45 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-1220-45 Total Parco Pakistan Ltd |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 2,422 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1220-45 Total Parco Pakistan Ltd |
| | | TOTAL : | 2,422 | 2,422 | |

Prepared By : Maha Waris Khan

Approved By : In Progress