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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/05/2021

Voucher No : <u>PJV-0521-22</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|--------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 10,190 | 0 | Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0521-6 EFG Hermes Pakistan Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0521-6 EFG Hermes Pakistan Limited |
| 3 | 20010021 | Open Market | 0 | 3,400 | Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0521-6 EFG Hermes Pakistan Limited Record CSS Stationary Outlet No.1 from ,Open Market CSS |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 6,790 | , |
| | | TOTAL : | 10,190 | 10,190 | |

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress