

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/03/2020

Voucher No : PJV-0320-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,100	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0320-6 EFG Hermes Pakistan Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0320-6 EFG Hermes Pakistan Limited
3	20010022	CSS Stationary Outlet No.1	0	5,100	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0320-6 EFG Hermes Pakistan Limited
4	20010021	Open Market	0	5,000	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0320-6 EFG Hermes Pakistan Limited
TOTAL :			10,100	10,100	

Prepared By : Maha Waris Khan

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Approved By : In Progress