

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/08/2021

Voucher No : PJV-0821-3

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                                |
|---------|----------|----------------------------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 10,870 | 0      | Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0821-2 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-0821-2 EFG Hermes Pakistan Limited      |
| 3       | 20010021 | Open Market                | 0      | 3,300  | Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0821-2 EFG Hermes Pakistan Limited                |
| 4       | 20010022 | CSS Stationary Outlet No.1 | 0      | 7,570  | Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0821-2 EFG Hermes Pakistan Limited |
| TOTAL : |          |                            | 10,870 | 10,870 |                                                                                                                                          |

Prepared By : Maha Waris Khan

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Approved By : In Progress