

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

-

Approved By : In Progress