

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/08/2021

Voucher No : PJV-0821-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	14,650	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0821-3 EFG Hermes Pakistan Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0821-3 EFG Hermes Pakistan Limited
3	20010021	Open Market	0	14,650	Record Open Market from ,Open Market against order of TCSAS-0821-3 EFG Hermes Pakistan Limited
TOTAL :			14,650	14,650	

Prepared By : Maha Waris Khan

-

Approved By : In Progress