

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/09/2021

Voucher No : PJV-0921-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,176	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-0921-7 EFG Hermes Pakistan Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-0921-7 EFG Hermes Pakistan Limited
3	20010022	CSS Stationary Outlet No.1	0	2,176	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-0921-7 EFG Hermes Pakistan Limited
TOTAL :			2,176	2,176	

Prepared By : Maha Waris Khan

Approved By : In Progress