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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 06/12/2021 Voucher No: <u>PJV-1221-130</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	535	0	No.1 against order of TCSAS-1221-4 EFG Hermes Pakistan Limited
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TCSAS-1221-4 EFG Hermes Pakistan Limited
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	535	No.1 against order of TCSAS-1221-4 EFG Hermes Pakistan Limited
		TOTAL:	535	535	

Prepared By: Maha Waris Khan Approved By : In Progress