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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/04/2020 Voucher No: PJV-0420-3

| S.#    | A/c code | Particulars                | Debit | Credit | Narration  |
|--------|----------|----------------------------|-------|--------|--|
| 1      | 50010012 | Cost of Goods Sold (TCSS)  | 8,677 | 0      | Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0420-3 EFG Hermes  Pakistan Limited  |
| 2      | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1  Open Market against order of TCSAS-0420-3 EFG Hermes Pakistan  Limited      |
| 3      | 20010022 | CSS Stationary Outlet No.1 | 0     | 2,057  | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0420-3 EFG Hermes  Pakistan Limited |
| 4      | 20010021 | Open Market                | 0     | 6,620  | Record Open Market from ,CSS Stationary Outlet No.1 Open  Market against order of TCSAS-0420-3 EFG Hermes Pakistan  Limited                |
| TOTAL: |          |                            | 8,677 | 8,677  |  |

Prepared By: Maha Waris Khan Approved By : In Progress