

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27-01-2020

Voucher No : PJV-0120-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,556	0	Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0120-30 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-0120-30 EFG Hermes Pakistan Limited
3	20010021	Open Market	0	6,412	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0120-30 EFG Hermes Pakistan Limited
4	20010022	CSS Stationary Outlet No.1	0	144	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0120-30 EFG Hermes Pakistan Limited
TOTAL :			6,556	6,556	

Prepared By : Maha Waris Khan

-

Approved By : In Progress