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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/06/2020 Voucher No: PJV-0620-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,700	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet  No.1 against order of TCSAS-0520-13 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-0520-13 EFG Hermes Pakistan Limited
3	20010022	CSS Stationary Outlet No.1	0	6,700	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  No.1 against order of TCSAS-0520-13 EFG Hermes Pakistan  Limited
TOTAL:			6,700	6,700	

Prepared By: Maha Waris Khan Approved By: In Progress