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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/08/2020 Voucher No: PJV-0820-7

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Open Market from ,Open Market CSS Stationary Outlet
1	20010021	Open Market	0	5,905	No.1 against order of TCSAS-0820-7 EFG Hermes Pakistan Limited
					Record Cost of Goods Sold (TCSS) from ,Open Market CSS
2	50010012	Cost of Goods Sold (TCSS)	10,165	0	Stationary Outlet No.1 against order of TCSAS-0820-7 EFG Hermes
					Pakistan Limited
					Record Sales Tax Receivables from ,Open Market CSS Stationary
3	10010021	Sales Tax Receivables	0	0	Outlet No.1 against order of TCSAS-0820-7 EFG Hermes Pakistan
					Limited
					Record CSS Stationary Outlet No.1 from ,Open Market CSS
4	20010022	CSS Stationary Outlet No.1	0	4,260	Stationary Outlet No.1 against order of TCSAS-0820-7 EFG Hermes
					Pakistan Limited
		TOTAL:	10,165	10,165	

Prepared By: Maha Waris Khan Approved By: In Progress