

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/08/2020

Voucher No : PJV-0820-9

| S.#     | A/c code | Particulars               | Debit | Credit | Narration                                                                                                    |
|---------|----------|---------------------------|-------|--------|--------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 9,760 | 0      | Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0820-9 EFG Hermes Pakistan Limited |
| 2       | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from ,Open Market against order of TCSAS-0820-9 EFG Hermes Pakistan Limited     |
| 3       | 20010021 | Open Market               | 0     | 9,760  | Record Open Market from ,Open Market against order of TCSAS-0820-9 EFG Hermes Pakistan Limited               |
| TOTAL : |          |                           | 9,760 | 9,760  |                                                                                                              |

Prepared By : Maha Waris Khan

-

Approved By : In Progress