

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/09/2020

Voucher No : PJV-0920-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	11,500	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-0920-7 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-0920-7 EFG Hermes Pakistan Limited
3	20010022	CSS Stationary Outlet No.1	0	11,500	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-0920-7 EFG Hermes Pakistan Limited
TOTAL :			11,500	11,500	

Prepared By : Maha Waris Khan

Approved By : In Progress