

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/09/2020

Voucher No : PJV-0920-24

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|---------------------------|-------|--------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 7,634 | 0 | Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0920-4 EFG Hermes Pakistan Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market against order of TCSAS-0920-4 EFG Hermes Pakistan Limited |
| 3 | 20010021 | Open Market | 0 | 7,634 | Record Open Market from ,Open Market against order of TCSAS-0920-4 EFG Hermes Pakistan Limited |
| TOTAL : | | | 7,634 | 7,634 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress