

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/10/2020

Voucher No : PJV-1020-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,655	0	Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1020-4 EFG Hermes Pakistan Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1020-4 EFG Hermes Pakistan Limited
3	20010021	Open Market	0	4,500	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1020-4 EFG Hermes Pakistan Limited
4	20010022	CSS Stationary Outlet No.1	0	6,155	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1020-4 EFG Hermes Pakistan Limited
TOTAL :			10,655	10,655	

Prepared By : Maha Waris Khan

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Approved By : In Progress