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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 09/11/2020

Voucher No : PJV-1120-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	17,179	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1120-16 EFG Hermes Pakistan Limited
2	10010021	Sales Tax Receivables	0	0	
3	20010022	CSS Stationary Outlet No.1	0	17,179	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1120-16 EFG Hermes Pakistan Limited
TOTAL :				17,179	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress