

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 04/01/2021

Voucher No : PJV-0121-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	11,780	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0121-1 EFG Hermes Pakistan Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0121-1 EFG Hermes Pakistan Limited
3	20010022	CSS Stationary Outlet No.1	0	8,480	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0121-1 EFG Hermes Pakistan Limited
4	20010021	Open Market	0	3,300	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0121-1 EFG Hermes Pakistan Limited
<b>TOTAL :</b>			<b>11,780</b>	<b>11,780</b>	

Prepared By : Maha Waris Khan

-

Approved By : In Progress