

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/04/2021

Voucher No : PJV-0421-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	11,646	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0421-4 EFG Hermes Pakistan Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0421-4 EFG Hermes Pakistan Limited
3	20010021	Open Market	0	11,646	Record Open Market from ,Open Market against order of TCSAS-0421-4 EFG Hermes Pakistan Limited
TOTAL :			11,646	11,646	

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Approved By : In Progress