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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 10/03/2020 Voucher No: PJV-0320-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	8,325	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0320-5 EFG Hermes Pakistan Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0320-5 EFG Hermes Pakistan Limited
3	20010021	Open Market	0	8,325	Record Open Market from ,Open Market against order of TCSAS-0320-5 EFG Hermes Pakistan Limited
TOTAL:			8,325	8,325	

Prepared By: Maha Waris Khan Approved By : In Progress