

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 27/06/2021

Voucher No : PJV-0621-130

| S.#            | A/c code | Particulars                | Debit         | Credit        | Narration   |
|----------------|----------|----------------------------|---------------|---------------|---|
| 1              | 50010012 | Cost of Goods Sold (TCSS)  | 17,987        | 0             | Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0621-38 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-0621-38 EFG Hermes Pakistan Limited      |
| 3              | 20010021 | Open Market                | 0             | 17,487        | Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0621-38 EFG Hermes Pakistan Limited                |
| 4              | 20010022 | CSS Stationary Outlet No.1 | 0             | 500           | Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0621-38 EFG Hermes Pakistan Limited |
| <b>TOTAL :</b> |          |                            | <b>17,987</b> | <b>17,987</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress