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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/08/2021 Voucher No: PJV-0821-1

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
1	20010022	CSS Stationary Outlet No.1	0	480	No.1 against order of TCSAS-0821-4 EFG Hermes Pakistan Limited
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TCSAS-0821-4 EFG Hermes Pakistan Limited
					Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet
3	50010012	Cost of Goods Sold (TCSS)	480	0	No.1 against order of TCSAS-0821-4 EFG Hermes Pakistan Limited
		TOTAL:	480	480	

Prepared By: Maha Waris Khan Approved By : In Progress