

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
1	20010022	CSS Stationary Outlet No.1	0	480	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-0821-4 EFG Hermes Pakistan Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-0821-4 EFG Hermes Pakistan Limited
3	50010012	Cost of Goods Sold (TCSS)	480	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-0821-4 EFG Hermes Pakistan Limited
TOTAL :			480	480	

Prepared By : Maha Waris Khan

Approved By : In Progress