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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 09/09/2021 Voucher No: PJV-0921-83

| S.#    | A/c code | Particulars               | Debit  | Credit | Narration  |
|--------|----------|---------------------------|--------|--------|--|
| 1      | 50010012 | Cost of Goods Sold (TCSS) | 11,980 | 0      | Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0921-5 EFG Hermes Pakistan Limited |
| 2      | 10010021 | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from ,Open Market against order of TCSAS-0921-5 EFG Hermes Pakistan Limited     |
| 3      | 20010021 | Open Market               | 0      | 11,980 | Record Open Market from ,Open Market against order of TCSAS-0921-5 EFG Hermes Pakistan Limited               |
| TOTAL: |          |                           | 11,980 | 11,980 |  |

Prepared By: Maha Waris Khan Approved By : In Progress