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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/10/2021 Voucher No: PJV-1021-4

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|----------------------------|--------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 15,682 | 0 | Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1021-5 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-1021-5 EFG Hermes Pakistan Limited |
| 3 | 20010021 | Open Market | 0 | 4,380 | Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1021-5 EFG Hermes Pakistan Limited Record CSS Stationary Outlet No.1 from ,Open Market CSS |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 11,302 | , |
| TOTAL: | | | 15,682 | 15,682 | |

Prepared By: Maha Waris Khan Approved By: In Progress