

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/12/2021

Voucher No : PJV-1221-131

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,380	0	Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1221-3 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-1221-3 EFG Hermes Pakistan Limited
3	20010021	Open Market	0	8,200	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1221-3 EFG Hermes Pakistan Limited
4	20010022	CSS Stationary Outlet No.1	0	12,180	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1221-3 EFG Hermes Pakistan Limited
TOTAL :			20,380	20,380	

Prepared By : Maha Waris Khan

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Approved By : In Progress