

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 01/07/2020

Voucher No : PJV-0720-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	8,719	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0720-3 EFG Hermes Pakistan Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0720-3 EFG Hermes Pakistan Limited
3	20010022	CSS Stationary Outlet No.1	0	1,449	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0720-3 EFG Hermes Pakistan Limited
4	20010021	Open Market	0	7,270	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0720-3 EFG Hermes Pakistan Limited
<b>TOTAL :</b>			<b>8,719</b>	<b>8,719</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress