

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/07/2023

Voucher No : PJV-0723-59

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|----------------------------|---------------|---------------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 18,955 | 0 | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-36 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-0723-36 EFG Hermes Pakistan Limited |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 2,715 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-36 EFG Hermes Pakistan Limited |
| 4 | 20010021 | Open Market | 0 | 16,240 | Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-36 EFG Hermes Pakistan Limited |
| TOTAL : | | | 18,955 | 18,955 | |

Prepared By : Maha Waris Khan

Approved By : In Progress