

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/01/2023

Voucher No : PJV-0123-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	245,061	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0123-8 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0123-8 Gerrys Dnata
3	20010021	Open Market	0	245,061	Record Open Market from Open Market against order of TCSAS-0123-8 Gerrys Dnata
TOTAL :			245,061	245,061	

Prepared By : Maha Waris Khan

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Approved By : In Progress