

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/10/2023

Voucher No : PJV-1023-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	183,348	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1023-18 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1023-18 Gerrys Dnata
3	20010021	Open Market	0	183,348	Record Open Market from Open Market against order of TCSAS-1023-18 Gerrys Dnata
TOTAL :			183,348	183,348	

Prepared By : Maha Waris Khan

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Approved By : In Progress