

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/10/2023

Voucher No : PJV-1023-140

| S.#     | A/c code  | Particulars                    | Debit  | Credit | Narration                                                                                                                 |
|---------|-----------|--------------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012  | Cost of Goods Sold (TCSS)      | 93,930 | 0      | Record Cost of Goods Sold (TCSS) from Khurram Enterprises<br>Open Market against order of TCSAS-1023-58 Gerrys Dnata      |
| 2       | 10010021  | Sales Tax Receivables          | 0      | 0      | Record Sales Tax Receivables from Khurram Enterprises Open<br>Market against order of TCSAS-1023-58 Gerrys Dnata          |
| 3       | 200100213 | Khurram Enterprises            | 0      | 8,500  | Record Khurram Enterprises from Khurram Enterprises Open<br>Market against order of TCSAS-1023-58 Gerrys Dnata            |
| 4       | 20010021  | Open Market                    | 0      | 34,790 | Record Open Market from Khurram Enterprises Open Market<br>against order of TCSAS-1023-58 Gerrys Dnata                    |
| 5       | 200100246 | Al Habib Distribution Services | 0      | 36,600 | Record Al Habib Distribution Services from Khurram Enterprises<br>Open Market against order of TCSAS-1023-58 Gerrys Dnata |
| 6       | 200100260 | Pakistan Beverages (Suppliers) | 0      | 14,040 | Record Pakistan Beverages (Suppliers) from Khurram Enterprises<br>Open Market against order of TCSAS-1023-58 Gerrys Dnata |
| TOTAL : |           |                                | 93,930 | 93,930 |                                                                                                                           |

Prepared By : Maha Waris Khan

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Approved By : In Progress