

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 11/11/2023

Voucher No : PJV-1123-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	50,734	0	Record Cost of Goods Sold (TCSS) from New Nest Distributors Pvt. Ltd. Open Market against order of TCSAS-1123-18 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from New Nest Distributors Pvt. Ltd. Open Market against order of TCSAS-1123-18 Gerrys Dnata
3	200100261	New Nest Distributors Pvt. Ltd.	0	15,899	Record New Nest Distributors Pvt. Ltd. from New Nest Distributors Pvt. Ltd. Open Market against order of TCSAS-1123-18 Gerrys Dnata
4	20010021	Open Market	0	20,795	Record Open Market from New Nest Distributors Pvt. Ltd. Open Market against order of TCSAS-1123-18 Gerrys Dnata
5	200100260	Pakistan Beverages (Suppliers)	0	14,040	Record Pakistan Beverages (Suppliers) from New Nest Distributors Pvt. Ltd. Open Market against order of TCSAS-1123-18 Gerrys Dnata
<b>TOTAL :</b>			<b>50,734</b>	<b>50,734</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress