

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/11/2023

Voucher No : PJV-1123-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	92,625	0	Record Cost of Goods Sold (TCSS) from Khurram Enterprises Open Market against order of TCSAS-1123-31 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Khurram Enterprises Open Market against order of TCSAS-1123-31 Gerrys Dnata
3	200100213	Khurram Enterprises	0	5,100	Record Khurram Enterprises from Khurram Enterprises Open Market against order of TCSAS-1123-31 Gerrys Dnata
4	20010021	Open Market	0	32,850	Record Open Market from Khurram Enterprises Open Market against order of TCSAS-1123-31 Gerrys Dnata
5	200100246	Al Habib Distribution Services	0	21,675	Record Al Habib Distribution Services from Khurram Enterprises Open Market against order of TCSAS-1123-31 Gerrys Dnata
6	200100263	Rapid Sales	0	33,000	Record Rapid Sales from Khurram Enterprises Open Market against order of TCSAS-1123-31 Gerrys Dnata
TOTAL :			92,625	92,625	

Prepared By : Maha Waris Khan

-

Approved By : In Progress