

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/05/2024

Voucher No : PJV-0524-170

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	21,898	0	Record Cost of Goods Sold (TCSS) from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0524-74 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0524-74 Gerrys Dnata
3	20010021	Open Market	0	9,466	Record Open Market from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0524-74 Gerrys Dnata
4	200100260	Pakistan Beverages (Suppliers)	0	6,552	Record Pakistan Beverages (Suppliers) from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0524-74 Gerrys Dnata
5	20010022	CSS Stationary Outlet No.1	0	5,880	Record CSS Stationary Outlet No.1 from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0524-74 Gerrys Dnata
TOTAL :			21,898	21,898	

Prepared By : Maha Waris Khan

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Approved By : In Progress