

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/06/2024

Voucher No : PJV-0624-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	60,490	0	Record Cost of Goods Sold (TCS) from Open Market Rapid Sales against order of TCSAS-0624-20 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Rapid Sales against order of TCSAS-0624-20 Gerrys Dnata
3	20010021	Open Market	0	14,990	Record Open Market from Open Market Rapid Sales against order of TCSAS-0624-20 Gerrys Dnata
4	200100263	Rapid Sales	0	45,500	Record Rapid Sales from Open Market Rapid Sales against order of TCSAS-0624-20 Gerrys Dnata
TOTAL :			60,490	60,490	

Prepared By : Maha Waris Khan

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Approved By : In Progress