

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 19/07/2024

Voucher No : PJV-0724-162

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	104,513	0	Record Cost of Goods Sold (TCSS) from Al Habib Distribution Services Pakistan Beverages (Suppliers) against order of TCSAS-0724-50 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Al Habib Distribution Services Pakistan Beverages (Suppliers) against order of TCSAS-0724-50 Gerrys Dnata
3	200100246	Al Habib Distribution Services	0	28,900	Record Al Habib Distribution Services from Al Habib Distribution Services Pakistan Beverages (Suppliers) against order of TCSAS-0724-50 Gerrys Dnata
4	200100260	Pakistan Beverages (Suppliers)	0	11,232	Record Pakistan Beverages (Suppliers) from Al Habib Distribution Services Pakistan Beverages (Suppliers) against order of TCSAS-0724-50 Gerrys Dnata
5	200100263	Rapid Sales	0	29,000	Record Rapid Sales from Al Habib Distribution Services Pakistan Beverages (Suppliers) against order of TCSAS-0724-50 Gerrys Dnata
6	20010021	Open Market	0	34,541	Record Open Market from Al Habib Distribution Services Pakistan Beverages (Suppliers) against order of TCSAS-0724-50 Gerrys Dnata
7	20010022	CSS Stationary Outlet No.1	0	840	Record CSS Stationary Outlet No.1 from Al Habib Distribution Services Pakistan Beverages (Suppliers) against order of TCSAS-0724-50 Gerrys Dnata
<b>TOTAL :</b>			<b>104,513</b>	<b>104,513</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress