

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/08/2024

Voucher No : PJV-0824-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	17,600	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-32 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-32 Gerrys Dnata
3	20010021	Open Market	0	11,100	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-32 Gerrys Dnata
4	20010022	CSS Stationary Outlet No.1	0	200	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-32 Gerrys Dnata
5	200100250	Faisal Tissue & Janitorial Supplier	0	6,300	Record Faisal Tissue & Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-32 Gerrys Dnata
TOTAL :			17,600	17,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress