

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

Approved By : In Progress