

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2024

Voucher No : PJV-0824-154

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	59,780	0	Record Cost of Goods Sold (TCSS) from Al Habib Distribution Services Open Market against order of TCSAS-0824-80 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Al Habib Distribution Services Open Market against order of TCSAS-0824-80 Gerrys Dnata
3	200100246	Al Habib Distribution Services	0	17,120	Record Al Habib Distribution Services from Al Habib Distribution Services Open Market against order of TCSAS-0824-80 Gerrys Dnata
4	20010021	Open Market	0	28,620	Record Open Market from Al Habib Distribution Services Open Market against order of TCSAS-0824-80 Gerrys Dnata
5	200100260	Pakistan Beverages (Suppliers)	0	14,040	Record Pakistan Beverages (Suppliers) from Al Habib Distribution Services Open Market against order of TCSAS-0824-80 Gerrys Dnata
TOTAL :			59,780	59,780	

Prepared By : Maha Waris Khan

Approved By : In Progress