

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/09/2024

Voucher No : PJV-0924-39

| S.#     | A/c code  | Particulars                    | Debit  | Credit | Narration                                                                                                                         |
|---------|-----------|--------------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012  | Cost of Goods Sold (TCSS)      | 29,713 | 0      | Record Cost of Goods Sold (TCSS) from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0924-13 Gerrys Dnata      |
| 2       | 10010021  | Sales Tax Receivables          | 0      | 0      | Record Sales Tax Receivables from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0924-13 Gerrys Dnata          |
| 3       | 20010021  | Open Market                    | 0      | 20,700 | Record Open Market from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0924-13 Gerrys Dnata                    |
| 4       | 200100260 | Pakistan Beverages (Suppliers) | 0      | 4,680  | Record Pakistan Beverages (Suppliers) from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0924-13 Gerrys Dnata |
| 5       | 20010022  | CSS Stationary Outlet No.1     | 0      | 4,333  | Record CSS Stationary Outlet No.1 from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0924-13 Gerrys Dnata     |
| TOTAL : |           |                                | 29,713 | 29,713 |                                                                                                                                   |

Prepared By : Maha Waris Khan

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Approved By : In Progress