

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 30/10/2024

Voucher No : PJV-1024-200

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	164,140	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1024-92 Gerrys Dnata
2	200100263	Rapid Sales	0	25,000	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1024-92 Gerrys Dnata
3	20010021	Open Market	0	139,140	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1024-92 Gerrys Dnata
4	20010022	CSS Stationary Outlet No.1	0	0	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1024-92 Gerrys Dnata
<b>TOTAL :</b>			<b>164,140</b>	<b>164,140</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress