

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2023

Voucher No : PJV-0523-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	116,917	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0523-13 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-0523-13 Gerrys Dnata
3	20010021	Open Market	0	83,347	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0523-13 Gerrys Dnata
4	20010022	CSS Stationary Outlet No.1	0	33,570	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0523-13 Gerrys Dnata
TOTAL :			116,917	116,917	

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Approved By : In Progress