

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/09/2023

Voucher No : PJV-0923-144

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	208,227	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0923-14 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0923-14 Gerrys Dnata
3	20010022	CSS Stationary Outlet No.1	0	6,420	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0923-14 Gerrys Dnata
4	20010021	Open Market	0	0	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0923-14 Gerrys Dnata
5	200100261	New Nest Distributors Pvt. Ltd.	0	18,019	Record New Nest Distributors Pvt. Ltd. from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0923-14 Gerrys Dnata
6	200100260	Pakistan Beverages (Suppliers)	0	30,888	Record Pakistan Beverages (Suppliers) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0923-14 Gerrys Dnata
7	200100262	Health & Hygiene Products	0	50,000	Record Health & Hygiene Products from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0923-14 Gerrys Dnata
8	200100213	Khurram Enterprises	0	8,500	Record Khurram Enterprises from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0923-14 Gerrys Dnata
9	200100246	Al Habib Distribution Services	0	94,400	Record Al Habib Distribution Services from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0923-14 Gerrys Dnata
TOTAL :			208,227	208,227	

Prepared By : Maha Waris Khan

Approved By : In Progress