

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/10/2023

Voucher No : PJV-1023-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	73,790	0	Record Cost of Goods Sold (TCSS) from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-1023-9 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-1023-9 Gerrys Dnata
3	20010021	Open Market	0	59,750	Record Open Market from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-1023-9 Gerrys Dnata
4	200100260	Pakistan Beverages (Suppliers)	0	14,040	Record Pakistan Beverages (Suppliers) from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-1023-9 Gerrys Dnata
TOTAL :			73,790	73,790	

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Approved By : In Progress