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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/10/2023 Voucher No: PJV-1023-140

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	93,930	0	Record Cost of Goods Sold (TCSS) from Khurram Enterprises  Open Market against order of TCSAS-1023-58 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Khurram Enterprises Open  Market against order of TCSAS-1023-58 Gerrys Dnata
3	200100213	Khurram Enterprises	0	8,500	Record Khurram Enterprises from Khurram Enterprises Open  Market against order of TCSAS-1023-58 Gerrys Dnata
4	20010021	Open Market	0	34,790	Record Open Market from Khurram Enterprises Open Market against order of TCSAS-1023-58 Gerrys Dnata
5	200100246	Al Habib Distribution Services	0	36,600	Record Al Habib Distribution Services from Khurram Enterprises  Open Market against order of TCSAS-1023-58 Gerrys Dnata
6	200100260	Pakistan Beverages (Suppliers)	0	14,040	Record Pakistan Beverages (Suppliers) from Khurram Enterprises  Open Market against order of TCSAS-1023-58 Gerrys Dnata
		TOTAL:	93,930	93,930	

Prepared By: Maha Waris Khan Approved By : In Progress