

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	

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Approved By : In Progress