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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 17/10/2023 Voucher No: PJV-1023-142

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	136,690	0	No.1 Open Market against order of TCSAS-1023-36 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
	10010021	Sales Tax Necelvasies			Open Market against order of TCSAS-1023-36 Gerrys Dnata
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	6,480	No.1 Open Market against order of TCSAS-1023-36 Gerrys Dnata
4	20010021	Open Market	0	37,950	Record Open Market from CSS Stationary Outlet No.1 Open
7	20010021	Open Market		37,930	Market against order of TCSAS-1023-36 Gerrys Dnata
5	200100263	Rapid Sales	0	43,400	Record Rapid Sales from CSS Stationary Outlet No.1 Open Market
			0		against order of TCSAS-1023-36 Gerrys Dnata
					Record Al Habib Distribution Services from CSS Stationary Outlet
6	200100246	Al Habib Distribution Services	0	28,900	No.1 Open Market against order of TCSAS-1023-36 Gerrys Dnata
					Record New Nest Distributors Pvt. Ltd. from CSS Stationary Outlet
7	200100261	New Nest Distributors Pvt. Ltd.	0	10,600	No.1 Open Market against order of TCSAS-1023-36 Gerrys Dnata
					Record Pakistan Beverages (Suppliers) from CSS Stationary Outlet
8	200100260	Pakistan Beverages (Suppliers)	0	9,360	No.1 Open Market against order of TCSAS-1023-36 Gerrys Dnata
		ТО	TAL: 136,690	136,690	

Prepared By: Maha Waris Khan Approved By: In Progress