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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 02/11/2023

Voucher No : PJV-1123-43

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Open Market Al Habib
1	50010012	Cost of Goods Sold (TCSS)	77,280	0	Distribution Services against order of TCSAS-1123-5 Gerrys Dnata
					Record Sales Tax Receivables from Open Market Al Habib
2	10010021	Sales Tax Receivables	0	0	Distribution Services against order of TCSAS-1123-5 Gerrys Dnata
-3	20010021	Open Market	0	43,700	Record Open Market from Open Market Al Habib Distribution
5	20010021		0	+3,700	Services against order of TCSAS-1123-5 Gerrys Dnata
					Record Al Habib Distribution Services from Open Market Al Habib
4	200100246	Al Habib Distribution Services	0	28,900	Distribution Services against order of TCSAS-1123-5 Gerrys Dnata
					Record Pakistan Beverages (Suppliers) from Open Market Al
5	200100260	Pakistan Beverages (Suppliers)	0	4,680	Habib Distribution Services against order of TCSAS-1123-5 Gerrys
					Dnata
		TOTAL :	77,280	77,280	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress