

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
1	50010012	Cost of Goods Sold (TCSS)	77,280	0	Record Cost of Goods Sold (TCSS) from Open Market Al Habib Distribution Services against order of TCSAS-1123-5 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Al Habib 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 Services against order of TCSAS-1123-5 Gerrys Dnata
4	200100246	Al Habib Distribution Services	0	28,900	Record Al Habib Distribution Services from Open Market Al Habib Distribution Services against order of TCSAS-1123-5 Gerrys Dnata
5	200100260	Pakistan Beverages (Suppliers)	0	4,680	Record Pakistan Beverages (Suppliers) from Open Market Al Habib Distribution Services against order of TCSAS-1123-5 Gerrys Dnata
TOTAL :			77,280	77,280	

Prepared By : Maha Waris Khan

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Approved By : In Progress