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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 16/11/2023 Voucher No: PJV-1123-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	92,625	0	Record Cost of Goods Sold (TCSS) from Khurram Enterprises  Open Market against order of TCSAS-1123-31 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Khurram Enterprises Open  Market against order of TCSAS-1123-31 Gerrys Dnata
3	200100213	Khurram Enterprises	0	5,100	Record Khurram Enterprises from Khurram Enterprises Open  Market against order of TCSAS-1123-31 Gerrys Dnata
4	20010021	Open Market	0	32,850	Record Open Market from Khurram Enterprises Open Market against order of TCSAS-1123-31 Gerrys Dnata
5	200100246	Al Habib Distribution Services	0	21,675	Record Al Habib Distribution Services from Khurram Enterprises  Open Market against order of TCSAS-1123-31 Gerrys Dnata
6	200100263	Rapid Sales	0	33,000	Record Rapid Sales from Khurram Enterprises Open Market against order of TCSAS-1123-31 Gerrys Dnata
TOTAL:			92,625	92,625	

Prepared By: Maha Waris Khan Approved By : In Progress