Find Everything For Your Office Needs!



CSS Group Of Companies

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







p in G. f

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/12/2023 Voucher No: PJV-1223-67

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)	111,252	0	Distribution Services against order of TCSAS-1223-1 Gerrys Dnata
					Record Sales Tax Receivables from Open Market Al Habib
2	10010021	Sales Tax Receivables	0	0	Distribution Services against order of TCSAS-1223-1 Gerrys Dnata
3	20010021	Open Market	0	43.500	Record Open Market from Open Market Al Habib Distribution
	20010021	Орен Магкес	0	43,300	Services against order of TCSAS-1223-1 Gerrys Dnata
					Record Al Habib Distribution Services from Open Market Al Habib
4	200100246	Al Habib Distribution Services	0	49,140	Distribution Services against order of TCSAS-1223-1 Gerrys Dnata
					Record New Nest Distributors Pvt. Ltd. from Open Market Al
5	200100261	New Nest Distributors Pvt. Ltd.	0	8,448	Habib Distribution Services against order of TCSAS-1223-1 Gerrys
					Dnata
					Record Pakistan Beverages (Suppliers) from Open Market Al
6	200100260	Pakistan Beverages (Suppliers)	0	10,164	Habib Distribution Services against order of TCSAS-1223-1 Gerrys
					Dnata
			OTAL: 111,252	111,252	

Prepared By: Maha Waris Khan Approved By : In Progress