

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/04/2024

Voucher No : PJV-0424-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	102,374	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-15 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-15 Gerrys Dnata
3	20010022	CSS Stationary Outlet No.1	0	8,986	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-15 Gerrys Dnata
4	20010021	Open Market	0	46,188	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-15 Gerrys Dnata
5	200100246	Al Habib Distribution Services	0	47,200	Record Al Habib Distribution Services from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-15 Gerrys Dnata
TOTAL :			102,374	102,374	

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Approved By : In Progress