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## **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
						Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)		102,374	0	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
2	10010021	Sales Tax Receivables		U		Open Market against order of TCSAS-0424-15 Gerrys Dnata
						Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1		0	8,986	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
4	20010021	Open warket		0	40,188	Market against order of TCSAS-0424-15 Gerrys Dnata
						Record Al Habib Distribution Services from CSS Stationary Outlet
5	200100246	Al Habib Distribution Services		0	47,200	No.1 Open Market against order of TCSAS-0424-15 Gerrys Dnata
			TOTAL:	102,374	102,374	

Prepared By: Maha Waris Khan Approved By: In Progress