

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/04/2024

Voucher No : PJV-0424-78

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|---------------------------|---------------|---------------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 32,500 | 0 | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0424-43 Gerrys Dnata |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market against order of TCSAS-0424-43 Gerrys Dnata |
| 3 | 20010021 | Open Market | 0 | 32,500 | Record Open Market from Open Market against order of TCSAS-0424-43 Gerrys Dnata |
| TOTAL : | | | 32,500 | 32,500 | |

Prepared By : Maha Waris Khan

Approved By : In Progress