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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/05/2024 Voucher No: PJV-0524-169

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	187,868	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0524-80 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0524-80 Gerrys Dnata
3	20010021	Open Market	0	187,755	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0524-80 Gerrys Dnata
4	20010022	CSS Stationary Outlet No.1	0	113	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0524-80 Gerrys Dnata
TOTAL:			187,868	187,868	

Prepared By: Maha Waris Khan Approved By: In Progress