

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 (TCS)	187,868	0	Record Cost of Goods Sold (TCS) 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