

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 10/07/2024

Voucher No : PJV-0724-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	118,763	0	Record Cost of Goods Sold (TCSS) from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0724-31 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0724-31 Gerrys Dnata
3	20010021	Open Market	0	55,865	Record Open Market from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0724-31 Gerrys Dnata
4	200100260	Pakistan Beverages (Suppliers)	0	23,400	Record Pakistan Beverages (Suppliers) from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0724-31 Gerrys Dnata
5	200100261	New Nest Distributors Pvt. Ltd.	0	10,598	Record New Nest Distributors Pvt. Ltd. from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0724-31 Gerrys Dnata
6	200100246	Al Habib Distribution Services	0	28,900	Record Al Habib Distribution Services from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0724-31 Gerrys Dnata
<b>TOTAL :</b>			<b>118,763</b>	<b>118,763</b>	

Prepared By : Maha Waris Khan

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Approved By : In Progress