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PJV-0724-57

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>10/07/2024</u>

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

Prepared By : Maha Waris Khan

Approved By : In Progress