

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2024

Voucher No : PJV-0824-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,620	0	Record Cost of Goods Sold (TCSS) from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-0824-81 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-0824-81 Gerrys Dnata
3	20010021	Open Market	0	9,420	Record Open Market from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-0824-81 Gerrys Dnata
4	200100250	Faisal Tissue & Janitorial Supplier	0	4,200	Record Faisal Tissue & Janitorial Supplier from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-0824-81 Gerrys Dnata
TOTAL :			13,620	13,620	

Prepared By : Maha Waris Khan

Approved By : In Progress