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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/08/2024 Voucher No: <u>PJV-0824-152</u>

| S.#    | A/c code | Particulars               | Debit | Credit | Narration   |
|--------|----------|---------------------------|-------|--------|---|
| 1      | 50010012 | Cost of Goods Sold (TCSS) | 9,000 | 0      | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0824-79 Gerrys Dnata |
| 2      | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Open Market against order of TCSAS-0824-79 Gerrys Dnata     |
| 3      | 20010021 | Open Market               | 0     | 9,000  | Record Open Market from Open Market against order of TCSAS-0824-79 Gerrys Dnata               |
| TOTAL: |          |                           | 9,000 | 9,000  |   |

Prepared By: Maha Waris Khan Approved By : In Progress