

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2024

Voucher No : PJV-0824-154

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|--------------------------------|---------------|---------------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 59,780 | 0 | Record Cost of Goods Sold (TCSS) from Al Habib Distribution Services Open Market against order of TCSAS-0824-80 Gerrys Dnata |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Al Habib Distribution Services Open Market against order of TCSAS-0824-80 Gerrys Dnata |
| 3 | 200100246 | Al Habib Distribution Services | 0 | 17,120 | Record Al Habib Distribution Services from Al Habib Distribution Services Open Market against order of TCSAS-0824-80 Gerrys Dnata |
| 4 | 20010021 | Open Market | 0 | 28,620 | Record Open Market from Al Habib Distribution Services Open Market against order of TCSAS-0824-80 Gerrys Dnata |
| 5 | 200100260 | Pakistan Beverages (Suppliers) | 0 | 14,040 | Record Pakistan Beverages (Suppliers) from Al Habib Distribution Services Open Market against order of TCSAS-0824-80 Gerrys Dnata |
| TOTAL : | | | 59,780 | 59,780 | |

Prepared By : Maha Waris Khan

Approved By : In Progress