

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/09/2024

Voucher No : PJV-0924-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	121,018	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-15 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-15 Gerrys Dnata
3	20010022	CSS Stationary Outlet No.1	0	23,298	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-15 Gerrys Dnata
4	20010021	Open Market	0	16,320	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-15 Gerrys Dnata
5	200100263	Rapid Sales	0	58,000	Record Rapid Sales from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-15 Gerrys Dnata
6	200100277	Abdul Rahim Janitorial Supplier	0	23,400	Record Abdul Rahim Janitorial Supplier from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-15 Gerrys Dnata
TOTAL :			121,018	121,018	

Prepared By : Maha Waris Khan

Approved By : In Progress