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## **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
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	121,018	0	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
2	10010021		0	0	Open Market against order of TCSAS-0924-15 Gerrys Dnata
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	23,298	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
	20010021			10,520	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
					Record Abdul Rahim Janitorial Supplier from CSS Stationary
6	200100277	Abdul Rahim Janitorial Supplier	0	23,400	Outlet No.1 Open Market against order of TCSAS-0924-15 Gerrys
					Dnata
TOTAL :			121,018	121,018	

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Prepared By : Maha Waris Khan

Approved By : In Progress