

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/10/2024

Voucher No : PJV-1024-200

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	164,140	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1024-92 Gerrys Dnata
2	200100263	Rapid Sales	0	25,000	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1024-92 Gerrys Dnata
3	20010021	Open Market	0	139,140	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1024-92 Gerrys Dnata
4	20010022	CSS Stationary Outlet No.1	0	0	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1024-92 Gerrys Dnata
TOTAL :			164,140	164,140	

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Approved By : In Progress