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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 30/10/2024

Voucher No : <u>PJV-1024-200</u>

| 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<br>Stationary Outlet No.1 against order of TCSAS-1024-92 Gerrys<br>Dnata  |
| 2       | 200100263 | Rapid Sales                | 0       | 25,000  | Record Sales Tax Receivables from Open Market CSS Stationary<br>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<br>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<br>Stationary Outlet No.1 against order of TCSAS-1024-92 Gerrys<br>Dnata |
| TOTAL : |           |                            |         | 164,140 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress