

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/09/2021

Voucher No : PJV-0921-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	15,200	0	Record Cost of Goods Sold (TCSS) from ,Galaxy Computers against order of TCSAS-0921-35 Graves Pakistan (Private) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Galaxy Computers against order of TCSAS-0921-35 Graves Pakistan (Private) Limited
3	200100238	Galaxy Computers	0	15,200	Record Galaxy Computers from ,Galaxy Computers against order of TCSAS-0921-35 Graves Pakistan (Private) Limited
TOTAL :			15,200	15,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress