

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/08/2022

Voucher No : PJV-0822-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	79,800	0	Record Cost of Goods Sold (TCSS) from Open Market Galaxy Computers against order of TCSAS-0822-39 Oil World (PVT.) Limitd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Galaxy Computers against order of TCSAS-0822-39 Oil World (PVT.) Limitd
3	20010021	Open Market	0	9,500	Record Open Market from Open Market Galaxy Computers against order of TCSAS-0822-39 Oil World (PVT.) Limitd
4	200100238	Galaxy Computers	0	70,300	Record Galaxy Computers from Open Market Galaxy Computers against order of TCSAS-0822-39 Oil World (PVT.) Limitd
TOTAL :			79,800	79,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress