

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/09/2022

Voucher No : PJV-0922-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	55,200	0	Record Cost of Goods Sold (TCSS) from Open Market Galaxy Computers against order of TCSAS-0922-17 Indus Hospital and Health Network
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Galaxy Computers against order of TCSAS-0922-17 Indus Hospital and Health Network
3	20010021	Open Market	0	46,200	Record Open Market from Open Market Galaxy Computers against order of TCSAS-0922-17 Indus Hospital and Health Network
4	200100238	Galaxy Computers	0	9,000	Record Galaxy Computers from Open Market Galaxy Computers against order of TCSAS-0922-17 Indus Hospital and Health Network
TOTAL :			55,200	55,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress