

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/09/2022

Voucher No : PJV-0922-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,000	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0922-31 Oil World (PVT.) Limitd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0922-31 Oil World (PVT.) Limitd
3	200100238	Galaxy Computers	0	20,000	Record Galaxy Computers from Galaxy Computers against order of TCSAS-0922-31 Oil World (PVT.) Limitd
TOTAL :			20,000	20,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress