

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/09/2022

Voucher No : PJV-0922-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	7,800	0	Record Cost of Goods Sold (TCS) from Printec Galaxy Computers against order of TCSAS-0922-37 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Galaxy Computers against order of TCSAS-0922-37 Faisal Spinning Ltd
3	20010024	Printec	0	6,800	Record Printec from Printec Galaxy Computers against order of TCSAS-0922-37 Faisal Spinning Ltd
4	200100238	Galaxy Computers	0	1,000	Record Galaxy Computers from Printec Galaxy Computers against order of TCSAS-0922-37 Faisal Spinning Ltd
TOTAL :			7,800	7,800	

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Approved By : In Progress