

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/12/2022

Voucher No : PJV-1222-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	25,000	0	Record Cost of Goods Sold (CSS) from Galaxy Computers against order of CSaS-1222-15 Hashmanis Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of CSaS-1222-15 Hashmanis Hospital
3	200100238	Galaxy Computers	0	25,000	Record Galaxy Computers from Galaxy Computers against order of CSaS-1222-15 Hashmanis Hospital
TOTAL :			25,000	25,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress