

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/07/2023

Voucher No : PJV-0723-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	216,000	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0723-27 Sicpa Ink Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0723-27 Sicpa Ink Pakistan Pvt Ltd
3	200100238	Galaxy Computers	0	216,000	Record Galaxy Computers from Galaxy Computers against order of TCSAS-0723-27 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			216,000	216,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress