

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/08/2023

Voucher No : PJV-0823-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,800	0	Record Cost of Goods Sold (CSS) from Open Market Galaxy Computers against order of CSaS-0823-19 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Galaxy Computers against order of CSaS-0823-19 Hands Pakistan
3	20010021	Open Market	0	5,000	Record Open Market from Open Market Galaxy Computers against order of CSaS-0823-19 Hands Pakistan
4	200100238	Galaxy Computers	0	4,800	Record Galaxy Computers from Open Market Galaxy Computers against order of CSaS-0823-19 Hands Pakistan
TOTAL :			9,800	9,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress