

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/09/2023

Voucher No : PJV-0923-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	29,600	0	Record Cost of Goods Sold (TCS) from Open Market Galaxy Computers against order of TCSAS-0923-45 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Galaxy Computers against order of TCSAS-0923-45 Gerrys Dnata
3	20010021	Open Market	0	8,600	Record Open Market from Open Market Galaxy Computers against order of TCSAS-0923-45 Gerrys Dnata
4	200100238	Galaxy Computers	0	21,000	Record Galaxy Computers from Open Market Galaxy Computers against order of TCSAS-0923-45 Gerrys Dnata
TOTAL :			29,600	29,600	

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Approved By : In Progress