

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/10/2023

Voucher No : PJV-1023-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	36,000	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-1023-48 Shapar Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-1023-48 Shapar Pvt. Ltd
3	200100238	Galaxy Computers	0	36,000	Record Galaxy Computers from Galaxy Computers against order of TCSAS-1023-48 Shapar Pvt. Ltd
TOTAL :			36,000	36,000	

Prepared By : Maha Waris Khan

Approved By : In Progress