

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/12/2023

Voucher No : PJV-1223-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,600	0	Record Cost of Goods Sold (CSS) from Galaxy Computers against order of CSaS-1223-16 Midas (Pvt) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of CSaS-1223-16 Midas (Pvt) Ltd
3	200100238	Galaxy Computers	0	3,600	Record Galaxy Computers from Galaxy Computers against order of CSaS-1223-16 Midas (Pvt) Ltd
TOTAL :			3,600	3,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress