

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/12/2023

Voucher No : PJV-1223-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	16,400	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-1223-35 Pakistan Kuwait Investment Company (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-1223-35 Pakistan Kuwait Investment Company (Pvt.) Limited
3	200100238	Galaxy Computers	0	16,400	Record Galaxy Computers from Galaxy Computers against order of TCSAS-1223-35 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			16,400	16,400	

Prepared By : Maha Waris Khan

Approved By : In Progress