

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/12/2023

Voucher No : PJV-1223-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,350	0	Record Cost of Goods Sold (CSS) from Galaxy Computers against order of CSaS-1223-23 Magnacrete Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of CSaS-1223-23 Magnacrete Pvt. Ltd.
3	200100238	Galaxy Computers	0	2,350	Record Galaxy Computers from Galaxy Computers against order of CSaS-1223-23 Magnacrete Pvt. Ltd.
TOTAL :			2,350	2,350	

Prepared By : Maha Waris Khan

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Approved By : In Progress