

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/12/2023

Voucher No : PJV-1223-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	16,700	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-1223-34 Ocean Management Services
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-1223-34 Ocean Management Services
3	200100238	Galaxy Computers	0	16,700	Record Galaxy Computers from Galaxy Computers against order of TCSAS-1223-34 Ocean Management Services
TOTAL :			16,700	16,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress