

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/01/2024

Voucher No : PJV-0124-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	15,000	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0124-39 Tapal Energy Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0124-39 Tapal Energy Ltd.
3	200100238	Galaxy Computers	0	15,000	Record Galaxy Computers from Galaxy Computers against order of TCSAS-0124-39 Tapal Energy Ltd.
TOTAL :			15,000	15,000	

Prepared By : Maha Waris Khan

Approved By : In Progress