

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/02/2024

Voucher No : PJV-0224-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,350	0	Record Cost of Goods Sold (CSS) from Galaxy Computers Open Market against order of CSaS-0224-23 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers Open Market against order of CSaS-0224-23 Hands Pakistan
3	200100238	Galaxy Computers	0	5,400	Record Galaxy Computers from Galaxy Computers Open Market against order of CSaS-0224-23 Hands Pakistan
4	20010021	Open Market	0	950	Record Open Market from Galaxy Computers Open Market against order of CSaS-0224-23 Hands Pakistan
TOTAL :			6,350	6,350	

Prepared By : Maha Waris Khan

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Approved By : In Progress