

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/04/2024

Voucher No : PJV-0424-50

| S.#     | A/c code  | Particulars               | Debit | Credit | Narration                                                                                                        |
|---------|-----------|---------------------------|-------|--------|------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012  | Cost of Goods Sold (TCSS) | 3,500 | 0      | Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0424-27 Sicpa Ink Pakistan Pvt Ltd |
| 2       | 10010021  | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0424-27 Sicpa Ink Pakistan Pvt Ltd     |
| 3       | 200100238 | Galaxy Computers          | 0     | 3,500  | Record Galaxy Computers from Galaxy Computers against order of TCSAS-0424-27 Sicpa Ink Pakistan Pvt Ltd          |
| TOTAL : |           |                           | 3,500 | 3,500  |                                                                                                                  |

Prepared By : Maha Waris Khan

-

Approved By : In Progress