

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/05/2024

Voucher No : PJV-0524-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	35,400	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers Open Market against order of TCSAS-0524-2 Merit Packaging Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers Open Market against order of TCSAS-0524-2 Merit Packaging Limited
3	200100238	Galaxy Computers	0	27,400	Record Galaxy Computers from Galaxy Computers Open Market against order of TCSAS-0524-2 Merit Packaging Limited
4	20010021	Open Market	0	8,000	Record Open Market from Galaxy Computers Open Market against order of TCSAS-0524-2 Merit Packaging Limited
TOTAL :			35,400	35,400	

Prepared By : Maha Waris Khan

Approved By : In Progress