

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/07/2024

Voucher No : PJV-0724-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	152,500	0	Record Cost of Goods Sold (CSS) from Open Market Galaxy Computers against order of CSaS-0724-44 Greenstar Social Marketing
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Galaxy Computers against order of CSaS-0724-44 Greenstar Social Marketing
3	20010021	Open Market	0	76,500	Record Open Market from Open Market Galaxy Computers against order of CSaS-0724-44 Greenstar Social Marketing
4	200100238	Galaxy Computers	0	76,000	Record Galaxy Computers from Open Market Galaxy Computers against order of CSaS-0724-44 Greenstar Social Marketing
TOTAL :			152,500	152,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress