

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/08/2024

Voucher No : PJV-0824-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	18,200	0	Record Cost of Goods Sold (TCS) from Open Market Galaxy Computers against order of TCSAS-0824-6 Sybrid Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Galaxy Computers against order of TCSAS-0824-6 Sybrid Pvt. Ltd.
3	20010021	Open Market	0	8,500	Record Open Market from Open Market Galaxy Computers against order of TCSAS-0824-6 Sybrid Pvt. Ltd.
4	200100238	Galaxy Computers	0	9,700	Record Galaxy Computers from Open Market Galaxy Computers against order of TCSAS-0824-6 Sybrid Pvt. Ltd.
TOTAL :			18,200	18,200	

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Approved By : In Progress