

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/10/2024

Voucher No : PJV-1024-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	21,250	0	Record Cost of Goods Sold (CSS) from Galaxy Computers Open Market against order of CSaS-1024-5 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers Open Market against order of CSaS-1024-5 Ful Crum Pvt Ltd
3	200100238	Galaxy Computers	0	15,500	Record Galaxy Computers from Galaxy Computers Open Market against order of CSaS-1024-5 Ful Crum Pvt Ltd
4	20010021	Open Market	0	3,500	Record Open Market from Galaxy Computers Open Market against order of CSaS-1024-5 Ful Crum Pvt Ltd
5	20010022	CSS Stationary Outlet No.1	0	2,250	Record CSS Stationary Outlet No.1 from Galaxy Computers Open Market against order of CSaS-1024-5 Ful Crum Pvt Ltd
TOTAL :			21,250	21,250	

Prepared By : Maha Waris Khan

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Approved By : In Progress