

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/10/2024

Voucher No : PJV-1024-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	17,000	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers Open Market against order of TCSAS-1024-79 Shield Corporation Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers Open Market against order of TCSAS-1024-79 Shield Corporation Pvt. Ltd.
3	200100238	Galaxy Computers	0	15,500	Record Galaxy Computers from Galaxy Computers Open Market against order of TCSAS-1024-79 Shield Corporation Pvt. Ltd.
4	20010021	Open Market	0	1,500	Record Open Market from Galaxy Computers Open Market against order of TCSAS-1024-79 Shield Corporation Pvt. Ltd.
TOTAL :			17,000	17,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress