

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/09/2021

Voucher No : PJV-0921-51

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---------------------------|------------|------------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 550 | 0 | Record Cost of Goods Sold (TCSS) from ,Galaxy Computers against order of TCSAS-0921-36 Graves Pakistan (Private) Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Galaxy Computers against order of TCSAS-0921-36 Graves Pakistan (Private) Limited |
| 3 | 200100238 | Galaxy Computers | 0 | 550 | Record Galaxy Computers from ,Galaxy Computers against order of TCSAS-0921-36 Graves Pakistan (Private) Limited |
| TOTAL : | | | 550 | 550 | |

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Approved By : In Progress