

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/08/2022

Voucher No : PJV-0822-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	29,500	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0822-49 Oil World (PVT.) Limitd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0822-49 Oil World (PVT.) Limitd
3	200100238	Galaxy Computers	0	29,500	Record Galaxy Computers from Galaxy Computers against order of TCSAS-0822-49 Oil World (PVT.) Limitd
TOTAL :			29,500	29,500	

Prepared By : Maha Waris Khan

Approved By : In Progress