

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/10/2022

Voucher No : PJV-1022-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,460	0	Record Cost of Goods Sold (CSS) from Galaxy Computers Printec against order of CSaS-1022-23 D&B Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers Printec against order of CSaS-1022-23 D&B Pakistan Pvt. Ltd.
3	200100238	Galaxy Computers	0	8,000	Record Galaxy Computers from Galaxy Computers Printec against order of CSaS-1022-23 D&B Pakistan Pvt. Ltd.
4	20010024	Printec	0	1,100	Record Printec from Galaxy Computers Printec against order of CSaS-1022-23 D&B Pakistan Pvt. Ltd.
5	20010022	CSS Stationary Outlet No.1	0	510	Record CSS Stationary Outlet No.1 from Galaxy Computers Printec against order of CSaS-1022-23 D&B Pakistan Pvt. Ltd.
6	20010021	Open Market	0	5,850	Record Open Market from Galaxy Computers Printec against order of CSaS-1022-23 D&B Pakistan Pvt. Ltd.
TOTAL :			15,460	15,460	

Prepared By : Maha Waris Khan

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Approved By : In Progress