

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/04/2023

Voucher No : PJV-0423-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,100	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0423-6 Habib Oil Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0423-6 Habib Oil Pvt. Ltd.
3	200100238	Galaxy Computers	0	5,100	Record Galaxy Computers from Galaxy Computers against order of TCSAS-0423-6 Habib Oil Pvt. Ltd.
TOTAL :			5,100	5,100	

Prepared By : Maha Waris Khan

Approved By : In Progress