

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/09/2023

Voucher No : PJV-0923-81

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---------------------------|---------------|---------------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 29,600 | 0 | Record Cost of Goods Sold (TCSS) from Open Market Galaxy Computers against order of TCSAS-0923-45 Gerrys Dnata |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market Galaxy Computers against order of TCSAS-0923-45 Gerrys Dnata |
| 3 | 20010021 | Open Market | 0 | 8,600 | Record Open Market from Open Market Galaxy Computers against order of TCSAS-0923-45 Gerrys Dnata |
| 4 | 200100238 | Galaxy Computers | 0 | 21,000 | Record Galaxy Computers from Open Market Galaxy Computers against order of TCSAS-0923-45 Gerrys Dnata |
| TOTAL : | | | 29,600 | 29,600 | |

Prepared By : Maha Waris Khan

Approved By : In Progress