

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/11/2023

Voucher No : PJV-1123-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,100	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Galaxy Computers against order of CSaS-1123-40 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Galaxy Computers against order of CSaS-1123-40 Hands Pakistan
3	20010022	CSS Stationary Outlet No.1	0	4,800	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Galaxy Computers against order of CSaS-1123-40 Hands Pakistan
4	200100238	Galaxy Computers	0	1,300	Record Galaxy Computers from CSS Stationary Outlet No.1 Galaxy Computers against order of CSaS-1123-40 Hands Pakistan
TOTAL :			6,100	6,100	

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Approved By : In Progress