

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/01/2024

Voucher No : PJV-0124-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	0	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0124-12 Platinum Pharmaceuticals (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0124-12 Platinum Pharmaceuticals (Pvt.) Ltd.
3	200100238	Galaxy Computers	0	0	Record Galaxy Computers from Galaxy Computers against order of TCSAS-0124-12 Platinum Pharmaceuticals (Pvt.) Ltd.
TOTAL :			0	0	

Prepared By : Maha Waris Khan

Approved By : In Progress