

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 09/03/2024

Voucher No : PJV-0324-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	45,000	0	Record Cost of Goods Sold (TCS) from Open Market Galaxy Computers against order of TCSAS-0324-21 Oil World (PVT.) Limitd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Galaxy Computers against order of TCSAS-0324-21 Oil World (PVT.) Limitd
3	20010021	Open Market	0	0	Record Open Market from Open Market Galaxy Computers against order of TCSAS-0324-21 Oil World (PVT.) Limitd
4	200100238	Galaxy Computers	0	45,000	Record Galaxy Computers from Open Market Galaxy Computers against order of TCSAS-0324-21 Oil World (PVT.) Limitd
<b>TOTAL :</b>			<b>45,000</b>	<b>45,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress