

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/03/2024

Voucher No : PJV-0324-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,048	0	Record Cost of Goods Sold (CSS) from Galaxy Computers CSS Stationary Outlet No.1 against order of CSaS-0324-31 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers CSS Stationary Outlet No.1 against order of CSaS-0324-31 Ful Crum Pvt Ltd
3	200100238	Galaxy Computers	0	3,200	Record Galaxy Computers from Galaxy Computers CSS Stationary Outlet No.1 against order of CSaS-0324-31 Ful Crum Pvt Ltd
4	20010022	CSS Stationary Outlet No.1	0	1,848	Record CSS Stationary Outlet No.1 from Galaxy Computers CSS Stationary Outlet No.1 against order of CSaS-0324-31 Ful Crum Pvt Ltd
TOTAL :			5,048	5,048	

Prepared By : Maha Waris Khan

-

Approved By : In Progress