

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 15/04/2024

Voucher No : PJV-0424-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,500	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0424-27 Sicpa Ink Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0424-27 Sicpa Ink Pakistan Pvt Ltd
3	200100238	Galaxy Computers	0	3,500	Record Galaxy Computers from Galaxy Computers against order of TCSAS-0424-27 Sicpa Ink Pakistan Pvt Ltd
<b>TOTAL :</b>			<b>3,500</b>	<b>3,500</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress