

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/04/2024

Voucher No : PJV-0424-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,000	0	Record Cost of Goods Sold (CSS) from Galaxy Computers against order of CSaS-0424-32 Patel Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of CSaS-0424-32 Patel Hospital
3	200100238	Galaxy Computers	0	7,000	Record Galaxy Computers from Galaxy Computers against order of CSaS-0424-32 Patel Hospital
TOTAL :			7,000	7,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress