

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/05/2024

Voucher No : PJV-0524-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,700	0	Record Cost of Goods Sold (CSS) from Galaxy Computers against order of CSaS-0524-17 ICE Animation Private Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of CSaS-0524-17 ICE Animation Private Limited
3	200100238	Galaxy Computers	0	11,700	Record Galaxy Computers from Galaxy Computers against order of CSaS-0524-17 ICE Animation Private Limited
TOTAL :			11,700	11,700	

Prepared By : Maha Waris Khan

Approved By : In Progress