## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **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