

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/05/2024

Voucher No : PJV-0524-40

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration   |
|---------|-----------|---------------------------|--------|--------|---|
| 1       | 50010012  | Cost of Goods Sold (TCSS) | 11,500 | 0      | Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0524-8 Sicpa Ink Pakistan Pvt Ltd |
| 2       | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0524-8 Sicpa Ink Pakistan Pvt Ltd     |
| 3       | 200100238 | Galaxy Computers          | 0      | 11,500 | Record Galaxy Computers from Galaxy Computers against order of TCSAS-0524-8 Sicpa Ink Pakistan Pvt Ltd          |
| TOTAL : |           |                           | 11,500 | 11,500 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress