

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/06/2024

Voucher No : PJV-0624-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	8,900	0	Record Cost of Goods Sold (CSS) from Galaxy Computers against order of CSaS-0624-24 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of CSaS-0624-24 Ful Crum Pvt Ltd
3	200100238	Galaxy Computers	0	8,900	Record Galaxy Computers from Galaxy Computers against order of CSaS-0624-24 Ful Crum Pvt Ltd
TOTAL :			8,900	8,900	

Prepared By :

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Approved By : In Progress