

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/06/2024

Voucher No : PJV-0624-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	24,600	0	Record Cost of Goods Sold (TCS) from Open Market Galaxy Computers against order of TCSAS-0624-37 MN Textile Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Galaxy Computers against order of TCSAS-0624-37 MN Textile Pvt. Ltd.
3	20010021	Open Market	0	3,300	Record Open Market from Open Market Galaxy Computers against order of TCSAS-0624-37 MN Textile Pvt. Ltd.
4	200100238	Galaxy Computers	0	21,300	Record Galaxy Computers from Open Market Galaxy Computers against order of TCSAS-0624-37 MN Textile Pvt. Ltd.
TOTAL :			24,600	24,600	

Prepared By : Maha Waris Khan

-

Approved By : In Progress