

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/07/2024

Voucher No : PJV-0724-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	38,400	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0724-25 Indus Hospital and Health Network
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0724-25 Indus Hospital and Health Network
3	200100238	Galaxy Computers	0	38,400	Record Open Market from Open Market against order of TCSAS-0724-25 Indus Hospital and Health Network
TOTAL :			38,400	38,400	

Prepared By : Maha Waris Khan

Approved By : In Progress