

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/07/2024

Voucher No : PJV-0724-137

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	109,000	0	Record Cost of Goods Sold (CSS) from Galaxy Computers against order of CSaS-0724-49 ICE Animation Private Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of CSaS-0724-49 ICE Animation Private Limited
3	200100238	Galaxy Computers	0	109,000	Record Galaxy Computers from Galaxy Computers against order of CSaS-0724-49 ICE Animation Private Limited
TOTAL :			109,000	109,000	

Prepared By : Maha Waris Khan

Approved By : In Progress