

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/08/2024

Voucher No : PJV-0824-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,800	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers Open Market against order of TCSAS-0824-3 Shield Corporation Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers Open Market against order of TCSAS-0824-3 Shield Corporation Pvt. Ltd.
3	200100238	Galaxy Computers	0	12,800	Record Galaxy Computers from Galaxy Computers Open Market against order of TCSAS-0824-3 Shield Corporation Pvt. Ltd.
4	20010021	Open Market	0	1,000	Record Open Market from Galaxy Computers Open Market against order of TCSAS-0824-3 Shield Corporation Pvt. Ltd.
TOTAL :			13,800	13,800	

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Approved By : In Progress