

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2024

Voucher No : PJV-0824-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	104,000	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers Open Market against order of TCSAS-0824-78 Merit Packaging Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers Open Market against order of TCSAS-0824-78 Merit Packaging Limited
3	200100238	Galaxy Computers	0	57,000	Record Galaxy Computers from Galaxy Computers Open Market against order of TCSAS-0824-78 Merit Packaging Limited
4	20010021	Open Market	0	47,000	Record Open Market from Galaxy Computers Open Market against order of TCSAS-0824-78 Merit Packaging Limited
TOTAL :			104,000	104,000	

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Approved By : In Progress