

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/08/2024

Voucher No : PJV-0824-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,500	0	Record Cost of Goods Sold (CSS) from Galaxy Computers Open Market against order of CSaS-0824-28 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers Open Market against order of CSaS-0824-28 Ful Crum Pvt Ltd
3	200100238	Galaxy Computers	0	11,000	Record Galaxy Computers from Galaxy Computers Open Market against order of CSaS-0824-28 Ful Crum Pvt Ltd
4	20010021	Open Market	0	4,500	Record Open Market from Galaxy Computers Open Market against order of CSaS-0824-28 Ful Crum Pvt Ltd
TOTAL :			15,500	15,500	

Prepared By : Maha Waris Khan

Approved By : In Progress