



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2024

Voucher No : PJV-0924-26

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--------------------------|-------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 3,100 | 0 | Record Cost of Goods Sold (CSS) from Galaxy Computers against order of CSaS-0924-12 Ful Crum Pvt Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Galaxy Computers against order of CSaS-0924-12 Ful Crum Pvt Ltd |
| 3 | 200100238 | Galaxy Computers | 0 | 3,100 | Record Galaxy Computers from Galaxy Computers against order of CSaS-0924-12 Ful Crum Pvt Ltd |
| TOTAL : | | | 3,100 | 3,100 | |

Prepared By : Maha Waris Khan

Approved By : In Progress