

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2024

Voucher No : PJV-0924-170

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---------------------------|----------------|----------------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 168,000 | 0 | Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0924-73 Shaukat Khanum Memorial Cancer Hospital & Research Center |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0924-73 Shaukat Khanum Memorial Cancer Hospital & Research Center |
| 3 | 200100238 | Galaxy Computers | 0 | 168,000 | Record Galaxy Computers from Galaxy Computers against order of TCSAS-0924-73 Shaukat Khanum Memorial Cancer Hospital & Research Center |
| TOTAL : | | | 168,000 | 168,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress