

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/10/2024

Voucher No : PJV-1024-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	65,500	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-1024-24 Merit Packaging Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-1024-24 Merit Packaging Limited
3	200100238	Galaxy Computers	0	65,500	Record Galaxy Computers from Galaxy Computers against order of TCSAS-1024-24 Merit Packaging Limited
TOTAL :			65,500	65,500	

Prepared By : Maha Waris Khan

Approved By : In Progress