

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/03/2025

Voucher No : PJV-0325-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	7,500	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0325-11 Bahria Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0325-11 Bahria Foundation
3	200100238	Galaxy Computers	0	7,500	Record Galaxy Computers from Galaxy Computers against order of TCSAS-0325-11 Bahria Foundation
TOTAL :			7,500	7,500	

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Approved By : In Progress