

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/04/2025</u>

Voucher No : <u>PJV-0425-62</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,250	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers Open Market against order of TCSAS-0425-25 Sybrid Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers Open Market against order of TCSAS-0425-25 Sybrid Pvt. Ltd.
3	200100238	Galaxy Computers	0	3,400	Record Galaxy Computers from Galaxy Computers Open Market against order of TCSAS-0425-25 Sybrid Pvt. Ltd.
4	20010021	Open Market	0	3,150	Record Open Market from Galaxy Computers Open Market against order of TCSAS-0425-25 Sybrid Pvt. Ltd.
5	200100285	Kashif Electronic / Insha Tech	0	5,700	Record Kashif Electronic / Insha Tech from Galaxy Computers Open Market against order of TCSAS-0425-25 Sybrid Pvt. Ltd.
		TOTAL :	12,250	12,250	

Prepared By : Maha Waris Khan

Approved By : In Progress