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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/08/2022 Voucher No: PJV-0822-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	79,800	0	Record Cost of Goods Sold (TCSS) from Open Market Galaxy Computers against order of TCSAS-0822-39 Oil World (PVT.) Limitd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Galaxy  Computers against order of TCSAS-0822-39 Oil World (PVT.)
					Limitd
3	20010021	Open Market	0	9,500	Record Open Market from Open Market Galaxy Computers against order of TCSAS-0822-39 Oil World (PVT.) Limitd
4	200100238	Galaxy Computers	0	70,300	Record Galaxy Computers from Open Market Galaxy Computers against order of TCSAS-0822-39 Oil World (PVT.) Limitd
TOTAL :			79,800	79,800	

Prepared By: Maha Waris Khan Approved By: In Progress