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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/09/2022 Voucher No: PJV-0922-84

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-------|-----------|----------------------------|-------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 8,660 | 0 | Record Cost of Goods Sold (CSS) from Galaxy Computers CSS Stationary Outlet No.1 against order of CSaS-0922-24 D&B Pakistan Pvt. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Galaxy Computers CSS Stationary Outlet No.1 against order of CSaS-0922-24 D&B Pakistan Pvt. Ltd. |
| 3 | 200100238 | Galaxy Computers | 0 | 7,750 | Record Galaxy Computers from Galaxy Computers CSS Stationary Outlet No.1 against order of CSaS-0922-24 D&B Pakistan Pvt. Ltd. |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 910 | Record CSS Stationary Outlet No.1 from Galaxy Computers CSS Stationary Outlet No.1 against order of CSaS-0922-24 D&B Pakistan Pvt. Ltd. |
| TOTAL | | | 8,660 | 8,660 | |

Prepared By: Maha Waris Khan Approved By: In Progress