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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 13/10/2022 Voucher No: PJV-1022-160

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	8,850	0	Record Cost of Goods Sold (CSS) from Printec Galaxy Computers against order of CSaS-1022-27 Midas (Pvt) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Galaxy Computers against order of CSaS-1022-27 Midas (Pvt) Ltd
3	20010024	Printec	0	7,250	Record Printec from Printec Galaxy Computers against order of CSaS-1022-27 Midas (Pvt) Ltd
4	200100238	Galaxy Computers	0	1,600	Record Galaxy Computers from Printec Galaxy Computers against order of CSaS-1022-27 Midas (Pvt) Ltd
TOTAL:			8,850	8,850	

Prepared By: Maha Waris Khan Approved By: In Progress