



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/12/2022

Voucher No : PJV-1222-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	21,000	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-1222-41 First Habib Modaraba
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-1222-41 First Habib Modaraba
3	200100238	Galaxy Computers	0	21,000	Record Galaxy Computers from Galaxy Computers against order of TCSAS-1222-41 First Habib Modaraba
TOTAL :			21,000	21,000	

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Approved By : In Progress