

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/11/2023

Voucher No : PJV-1123-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,500	0	Record Cost of Goods Sold (CSS) from Galaxy Computers against order of CSaS-1123-35 Bahria University
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of CSaS-1123-35 Bahria University
3	200100238	Galaxy Computers	0	2,500	Record Galaxy Computers from Galaxy Computers against order of CSaS-1123-35 Bahria University
TOTAL :			2,500	2,500	

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Approved By : In Progress