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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/11/2023 Voucher No: PJV-1123-77

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	6,100	0	Galaxy Computers against order of CSaS-1123-40 Hands Pakistan
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Galaxy Computers against order of CSaS-1123-40 Hands Pakistan
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	4,800	No.1 Galaxy Computers against order of CSaS-1123-40 Hands
					Pakistan
4	200100238	Galaxy Computers	0	1,300	Record Galaxy Computers from CSS Stationary Outlet No.1 Galaxy
4					Computers against order of CSaS-1123-40 Hands Pakistan
TOTAL:			6,100	6,100	

Prepared By: Maha Waris Khan Approved By : In Progress