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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 03/01/2024 Voucher No: PJV-0124-10

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Galaxy Computers against
1	50010012	Cost of Goods Sold (TCSS)	0	0	order of TCSAS-0124-12 Platinum Pharmaceuticals (Pvt.) Ltd.
					Record Sales Tax Receivables from Galaxy Computers against
2	10010021	Sales Tax Receivables	0	0	order of TCSAS-0124-12 Platinum Pharmaceuticals (Pvt.) Ltd.
3	200100238	Galaxy Computers	0	0	Record Galaxy Computers from Galaxy Computers against order of TCSAS-0124-12 Platinum Pharmaceuticals (Pvt.) Ltd.
		TOTAL:	0	0	

Prepared By: Maha Waris Khan Approved By : In Progress