

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 21/03/2024

Voucher No : PJV-0324-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,048	0	Record Cost of Goods Sold (CSS) from Galaxy Computers CSS Stationary Outlet No.1 against order of CSaS-0324-31 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers CSS Stationary Outlet No.1 against order of CSaS-0324-31 Ful Crum Pvt Ltd
3	200100238	Galaxy Computers	0	3,200	Record Galaxy Computers from Galaxy Computers CSS Stationary Outlet No.1 against order of CSaS-0324-31 Ful Crum Pvt Ltd
4	20010022	CSS Stationary Outlet No.1	0	1,848	Record CSS Stationary Outlet No.1 from Galaxy Computers CSS Stationary Outlet No.1 against order of CSaS-0324-31 Ful Crum Pvt Ltd
<b>TOTAL :</b>			<b>5,048</b>	<b>5,048</b>	

Prepared By : Maha Waris Khan

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Approved By : In Progress