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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 16/03/2024

Voucher No: PJV-0324-166

| S.# | A/c code  | Particulars               | Debit  | Credit | Narration  |
|-----|-----------|---------------------------|--------|--------|--|
| 1   | 50010012  | Cost of Goods Sold (TCSS) | 23,300 | 0      | Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0324-51 Master Changan Motors Ltd. |
| 2   | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0324-51 Master Changan Motors Ltd.     |
| 3   | 200100238 | Galaxy Computers          | 0      | 23,300 | Record Galaxy Computers from Galaxy Computers against order of TCSAS-0324-51 Master Changan Motors Ltd.          |
|     |           | TOTAL :                   | 23,300 | 23,300 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress