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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/05/2024 Voucher No: PJV-0524-51

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)	13,010	0	Galaxy Computers against order of CSaS-0524-24 Cash Customer
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Galaxy Computers against order of CSaS-0524-24 Cash Customer
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	11,260	No.1 Galaxy Computers against order of CSaS-0524-24 Cash
					Customer
4	200100238	Galaxy Computers	0	1,750	Record Galaxy Computers from CSS Stationary Outlet No.1 Galaxy
4					Computers against order of CSaS-0524-24 Cash Customer
TOTAL :			13,010	13,010	

Prepared By: Maha Waris Khan Approved By : In Progress