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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/06/2024</u>

Voucher No : PJV-0624-41

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--------------------------|-------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 8,900 | 0 | Record Cost of Goods Sold (CSS) from Galaxy Computers against order of CSaS-0624-24 Ful Crum Pvt Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Galaxy Computers against order of CSaS-0624-24 Ful Crum Pvt Ltd |
| 3 | 200100238 | Galaxy Computers | 0 | 8,900 | Record Galaxy Computers from Galaxy Computers against order of CSaS-0624-24 Ful Crum Pvt Ltd |
| TOTAL : | | | 8,900 | 8,900 | |

Prepared By :

Approved By : In Progress