

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 01/08/2024

Voucher No : PJV-0824-8

| S.#            | A/c code  | Particulars               | Debit         | Credit        | Narration   |
|----------------|-----------|---------------------------|---------------|---------------|---|
| 1              | 50010012  | Cost of Goods Sold (TCSS) | 13,800        | 0             | Record Cost of Goods Sold (TCSS) from Galaxy Computers Open Market against order of TCSAS-0824-3 Shield Corporation Pvt. Ltd. |
| 2              | 10010021  | Sales Tax Receivables     | 0             | 0             | Record Sales Tax Receivables from Galaxy Computers Open Market against order of TCSAS-0824-3 Shield Corporation Pvt. Ltd.     |
| 3              | 200100238 | Galaxy Computers          | 0             | 12,800        | Record Galaxy Computers from Galaxy Computers Open Market against order of TCSAS-0824-3 Shield Corporation Pvt. Ltd.          |
| 4              | 20010021  | Open Market               | 0             | 1,000         | Record Open Market from Galaxy Computers Open Market against order of TCSAS-0824-3 Shield Corporation Pvt. Ltd.               |
| <b>TOTAL :</b> |           |                           | <b>13,800</b> | <b>13,800</b> |   |

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Approved By : In Progress