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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>10/10/2024</u>

Voucher No : PJV-1024-30

| S.# | A/c code  | Particulars               | Debit  | Credit | Narration   |
|-----|-----------|---------------------------|--------|--------|---|
| 1   | 50010012  | Cost of Goods Sold (TCSS) | 65,500 | 0      | Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-1024-24 Merit Packaging Limited |
| 2   | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-1024-24 Merit Packaging Limited     |
| 3   | 200100238 | Galaxy Computers          | 0      | 65,500 | Record Galaxy Computers from Galaxy Computers against order of TCSAS-1024-24 Merit Packaging Limited          |
|     |           | TOTAL :                   | 65,500 | 65,500 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress