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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>17/10/2024</u>

Voucher No : PJV-1024-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,700	0	Record Cost of Goods Sold (CSS) from Galaxy Computers Open Market against order of CSaS-1024-42 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers Open Market against order of CSaS-1024-42 Ful Crum Pvt Ltd
3	200100238	Galaxy Computers	0	7,800	Record Galaxy Computers from Galaxy Computers Open Market against order of CSaS-1024-42 Ful Crum Pvt Ltd
4	20010021	Open Market	0	1,900	Record Open Market from Galaxy Computers Open Market against order of CSaS-1024-42 Ful Crum Pvt Ltd
		TOTAL :	9,700	9,700	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress