

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/03/2024

Voucher No : PJV-0324-61

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration                                                                                                                 |
|---------|-----------|---------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012  | Cost of Goods Sold (TCSS) | 45,000 | 0      | Record Cost of Goods Sold (TCSS) from Open Market Galaxy Computers against order of TCSAS-0324-21 Oil World (PVT.) Limitd |
| 2       | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from Open Market Galaxy Computers against order of TCSAS-0324-21 Oil World (PVT.) Limitd     |
| 3       | 20010021  | Open Market               | 0      | 0      | Record Open Market from Open Market Galaxy Computers against order of TCSAS-0324-21 Oil World (PVT.) Limitd               |
| 4       | 200100238 | Galaxy Computers          | 0      | 45,000 | Record Galaxy Computers from Open Market Galaxy Computers against order of TCSAS-0324-21 Oil World (PVT.) Limitd          |
| TOTAL : |           |                           | 45,000 | 45,000 |                                                                                                                           |

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Approved By : In Progress