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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/04/2024 Voucher No: <u>PJV-0424-104</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,200	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0424-73 Sybrid Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0424-73 Sybrid Pvt. Ltd.
3	200100238	Galaxy Computers	0	2,200	Record Galaxy Computers from Galaxy Computers against order of TCSAS-0424-73 Sybrid Pvt. Ltd.
TOTAL:			2,200	2,200	

Prepared By: Maha Waris Khan Approved By : In Progress