

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/08/2024

Voucher No : PJV-0824-23

| S.#     | A/c code  | Particulars              | Debit | Credit | Narration                                                                                              |
|---------|-----------|--------------------------|-------|--------|--------------------------------------------------------------------------------------------------------|
| 1       | 50010011  | Cost of Goods Sold (CSS) | 1,500 | 0      | Record Cost of Goods Sold (CSS) from Galaxy Computers against order of CSaS-0824-9 Adamjee Enterprises |
| 2       | 10010021  | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Galaxy Computers against order of CSaS-0824-9 Adamjee Enterprises    |
| 3       | 200100238 | Galaxy Computers         | 0     | 1,500  | Record Galaxy Computers from Galaxy Computers against order of CSaS-0824-9 Adamjee Enterprises         |
| TOTAL : |           |                          | 1,500 | 1,500  |                                                                                                        |

Prepared By : Maha Waris Khan

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Approved By : In Progress