

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2023

Voucher No : JV-1223-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	2,299	0	Online Website Order from Karachi no. 14273 via Cash
2	40010016	Sales Revenue (Online)	0	2,299	Online Website Order from Karachi no. 14273 via Cash
3	50010016	Cost of Goods Sold (Online)	1,900	0	Online Website Order from Karachi no. 14273 via Cash
4	20010021	Open Market	0	1,900	Online Website Order from Karachi no. 14273 via Cash
TOTAL :			4,199	4,199	

Prepared By : Maha Waris Khan

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Approved By : In Progress