

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/12/2023

Voucher No : JV-1223-30

| S.#     | A/c code   | Particulars                 | Debit  | Credit | Narration                                  |
|---------|------------|-----------------------------|--------|--------|--|
| 1       | 1001001294 | Blue Ex Couriers            | 9,256  | 0      | Online Website Order via Blue Ex in Dec-23 |
| 2       | 40010016   | Sales Revenue (Online)      | 0      | 9,256  | Online Website Order via Blue Ex in Dec-23 |
| 3       | 50010016   | Cost of Goods Sold (Online) | 4,370  | 0      | Online Website Order via Blue Ex in Dec-23 |
| 4       | 20010021   | Open Market                 | 0      | 1,455  | Online Website Order via Blue Ex in Dec-23 |
| 5       | 10010071   | Stock in Hand (Inventory)   | 0      | 2,915  | Online Website Order via Blue Ex in Dec-23 |
| TOTAL : |            |                             | 13,626 | 13,626 |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress