

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