

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2023

Voucher No : JV-1123-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001294	Blue Ex Couriers	9,967	0	Record Online Website Order via Blue ex for Nov-23
2	40010016	Sales Revenue (Online)	0	9,967	Record Online Website Order via Blue ex for Nov-23
3	50010016	Cost of Goods Sold (Online)	6,070	0	Record Online Website Order via Blue ex for Nov-23
4	10010071	Stock in Hand (Inventory)	0	6,070	Record Online Website Order via Blue ex for Nov-23
TOTAL :			16,037	16,037	

Prepared By : Maha Waris Khan

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Approved By : In Progress