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## **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 Approved By: In Progress