

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2023

Voucher No : JV-1023-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001294	Blue Ex Couriers	20,518	0	Record Online Website Order via Blue ex for Oct-23
2	40010016	Sales Revenue (Online)	0	20,518	Record Online Website Order via Blue ex for Oct-23
3	50010016	Cost of Goods Sold (Online)	9,805	0	Record Online Website Order via Blue ex for Oct-23
4	10010071	Stock in Hand (Inventory)	0	2,305	Record Online Website Order via Blue ex for Oct-23
5	20010024	Printec	0	7,500	Record Online Website Order via Blue ex for Oct-23
TOTAL :			30,323	30,323	

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Approved By : In Progress