

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2024

Voucher No : JV-0124-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001294	Blue Ex Couriers	12,903	0	Record Online Website Sales for Jan-2024 via Blue Ex Couriers & Direct Delivery
2	100100168	Website Online Customers	45,854	0	Record Online Website Sales for Jan-2024 via Blue Ex Couriers & Direct Delivery
3	40010016	Sales Revenue (Online)	0	58,757	Record Online Website Sales for Jan-2024 via Blue Ex Couriers & Direct Delivery
TOTAL :			58,757	58,757	

Prepared By : Maha Waris Khan

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Approved By : In Progress