

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2024

Voucher No : JV-0924-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001294	Blue Ex Couriers	544	0	Record Order no. Online 14450 (Apr-2024)
2	40010016	Sales Revenue (Online)	0	544	Record Order no. Online 14450 (Apr-2024)
3	50010016	Cost of Goods Sold (Online)	220	0	Record Order no. Online 14450 (Apr-2024)
4	20010021	Open Market	0	220	Record Order no. Online 14450 (Apr-2024)
TOTAL :			764	764	

Prepared By : Maha Waris Khan

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Approved By : In Progress