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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 03/09/2024 Voucher No: JV-0924-21

| S.# | A/c code   | Particulars                 | Debit | Credit | Narration                     |
|-----|------------|-----------------------------|-------|--------|-------------------------------|
| 1   | 1001001294 | Blue Ex Couriers            | 709   | 0      | Record Order no. Online 14524 |
| 2   | 40010016   | Sales Revenue (Online)      | 0     | 709    | Record Order no. Online 14524 |
| 3   | 50010016   | Cost of Goods Sold (Online) | 300   | 0      | Record Order no. Online 14524 |
| 4   | 20010021   | Open Market                 | 0     | 300    | Record Order no. Online 14524 |
|     |            | TOTAL:                      | 1,009 | 1,009  |                               |

Prepared By: Maha Waris Khan Approved By: In Progress