

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

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Approved By : In Progress