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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>14/09/2024</u>

Voucher No : JV-0924-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001294	Blue Ex Couriers	1,957	0	Record Order no. Online 14527
2	40010016	Sales Revenue (Online)	0	1,957	Record Order no. Online 14527
3	50010016	Cost of Goods Sold (Online)	1,380	0	Record Order no. Online 14527
4	20010021	Open Market	0	1,380	Record Order no. Online 14527
		TOTAL :	3,337	3,337	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress