

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/09/2024

Voucher No : JV-0924-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001294	Blue Ex Couriers	1,239	0	Record Order no. Online 14545
2	40010016	Sales Revenue (Online)	0	1,239	Record Order no. Online 14545
3	50010016	Cost of Goods Sold (Online)	380	0	Record Order no. Online 14545
4	10010071	Stock in Hand (Inventory)	0	380	Record Order no. Online 14545
TOTAL :			1,619	1,619	

Prepared By : Maha Waris Khan

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Approved By : In Progress