

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/08/2024

Voucher No : JV-0824-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	10,500	0	Record Order no. Online 14485
2	40010016	Sales Revenue (Online)	0	10,500	Record Order no. Online 14485
3	50010016	Cost of Goods Sold (Online)	7,800	0	Record Order no. Online 14485
4	10010046	Imprest Funds - AH Cash 2024-25	0	1,500	Record Order no. Online 14485
5	200100273	Dolphin White Board - Mushkoor	0	6,300	Record Order no. Online 14485
TOTAL :			18,300	18,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress