

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/10/2024

Voucher No : PJV-1024-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	12,050	0	Record Cost of Goods Sold (CSS) from Open Market Dolphin White Board - Mushkoo against order of CSaS-1024-46 Exide Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Dolphin White Board - Mushkoo against order of CSaS-1024-46 Exide Pakistan Ltd
3	20010021	Open Market	0	5,750	Record Open Market from Open Market Dolphin White Board - Mushkoo against order of CSaS-1024-46 Exide Pakistan Ltd
4	200100273	Dolphin White Board - Mushkoo	0	6,300	Record Dolphin White Board - Mushkoo from Open Market Dolphin White Board - Mushkoo against order of CSaS-1024-46 Exide Pakistan Ltd
TOTAL :			12,050	12,050	

Prepared By : Maha Waris Khan

-

Approved By : In Progress