

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/10/2024

Voucher No : PJV-1024-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	10,623	0	Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of CSaS-1024-63 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of CSaS-1024-63 Cash Customer
3	200100273	Dolphin White Board - Mushkoo	0	8,750	Record Dolphin White Board - Mushkoo from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of CSaS-1024-63 Cash Customer
4	20010022	CSS Stationary Outlet No.1	0	405	Record CSS Stationary Outlet No.1 from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of CSaS-1024-63 Cash Customer
5	20010021	Open Market	0	1,468	Record Open Market from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of CSaS-1024-63 Cash Customer
TOTAL :			10,623	10,623	

Prepared By : Maha Waris Khan

Approved By : In Progress