

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/10/2024

Voucher No : PJV-1024-115

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-------------------------------|---------------|---------------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 35,320 | 0 | Record Cost of Goods Sold (TCSS) from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of TCSAS-1024-52 Gamalux Oleochemicals Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of TCSAS-1024-52 Gamalux Oleochemicals Ltd |
| 3 | 200100273 | Dolphin White Board - Mushkoo | 0 | 5,690 | Record Dolphin White Board - Mushkoo from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of TCSAS-1024-52 Gamalux Oleochemicals Ltd |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 6,130 | Record CSS Stationary Outlet No.1 from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of TCSAS-1024-52 Gamalux Oleochemicals Ltd |
| 5 | 20010021 | Open Market | 0 | 23,500 | Record Open Market from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of TCSAS-1024-52 Gamalux Oleochemicals Ltd |
| TOTAL : | | | 35,320 | 35,320 | |

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Approved By : In Progress