

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/10/2024

Voucher No : PJV-1024-199

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,590	0	Record Cost of Goods Sold (TCSS) from Dolphin White Board - Mushkooor against order of TCSAS-1024-93 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkooor against order of TCSAS-1024-93 Gerrys Dnata
3	200100273	Dolphin White Board - Mushkooor	0	12,590	Record Dolphin White Board - Mushkooor from Dolphin White Board - Mushkooor against order of TCSAS-1024-93 Gerrys Dnata
TOTAL :			12,590	12,590	

Prepared By : Maha Waris Khan

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Approved By : In Progress