

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/11/2024

Voucher No : PJV-1124-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	60,680	0	Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkooor against order of CSaS-1124-23 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkooor against order of CSaS-1124-23 Cash Customer
3	200100273	Dolphin White Board - Mushkooor	0	60,680	Record Dolphin White Board - Mushkooor from Dolphin White Board - Mushkooor against order of CSaS-1124-23 Cash Customer
TOTAL :			60,680	60,680	

Prepared By : Maha Waris Khan

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Approved By : In Progress