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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/11/2024 Voucher No: JV-1124-15

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|-----------------------------|-------|--------|--|
| 1 | 1001001294 | Blue Ex Couriers | 2,848 | 0 | Record 2 Transaction of Online Sales with Blueex |
| 2 | 40010016 | Sales Revenue (Online) | 0 | 2,848 | Record 2 Transaction of Online Sales with Blueex |
| 3 | 50010016 | Cost of Goods Sold (Online) | 1,065 | 0 | Record 2 Transaction of Online Sales with Blueex |
| 4 | 20010021 | Open Market | 0 | 1,065 | Record 2 Transaction of Online Sales with Blueex |
| | | TOTAL: | 3,913 | 3,913 | |

Prepared By: Maha Waris Khan Approved By: In Progress