

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

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Approved By : In Progress