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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/12/2024 Voucher No: <u>PJV-1224-110</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,900	0	Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkoor against order of CSaS-1224-46 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoor against order of CSaS-1224-46 Cash Customer
3	200100273	Dolphin White Board - Mushkoor	0	5,900	Record Dolphin White Board - Mushkoor from Dolphin White Board - Mushkoor against order of CSaS-1224-46 Cash Customer
TOTAL:			5,900	5,900	

Prepared By: Maha Waris Khan Approved By : In Progress