

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 24/12/2024

Voucher No : PJV-1224-110

| 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 - Mushkooor against order of CSaS-1224-46 Cash Customer        |
| 2       | 10010021  | Sales Tax Receivables           | 0     | 0      | Record Sales Tax Receivables from Dolphin White Board - Mushkooor against order of CSaS-1224-46 Cash Customer           |
| 3       | 200100273 | Dolphin White Board - Mushkooor | 0     | 5,900  | Record Dolphin White Board - Mushkooor from Dolphin White Board - Mushkooor against order of CSaS-1224-46 Cash Customer |
| TOTAL : |           |                                 | 5,900 | 5,900  |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress