

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/02/2025

Voucher No : PJV-0225-130

| S.#     | A/c code  | Particulars                     | Debit | Credit | Narration                                                                                                                                |
|---------|-----------|---------------------------------|-------|--------|------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010013  | Cost of Goods Sold (TOS)        | 4,420 | 0      | Record Cost of Goods Sold (TOS) from Dolphin White Board - Mushkooor against order of TT-0225-7 Advans Pakistan Microfinance Bank        |
| 2       | 10010021  | Sales Tax Receivables           | 0     | 0      | Record Sales Tax Receivables from Dolphin White Board - Mushkooor against order of TT-0225-7 Advans Pakistan Microfinance Bank           |
| 3       | 200100273 | Dolphin White Board - Mushkooor | 0     | 4,420  | Record Dolphin White Board - Mushkooor from Dolphin White Board - Mushkooor against order of TT-0225-7 Advans Pakistan Microfinance Bank |
| TOTAL : |           |                                 | 4,420 | 4,420  |                                                                                                                                          |

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Approved By : In Progress