

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2025

Voucher No : JV-0125-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001294	Blue Ex Couriers	5,888	0	Record ONLINE Website Sales for Dec-2024 and Jan-2025
2	40010016	Sales Revenue (Online)	0	5,888	Record ONLINE Website Sales for Dec-2024 and Jan-2025
3	50010016	Cost of Goods Sold (Online)	3,280	0	Record ONLINE Website Sales for Dec-2024 and Jan-2025
4	10010071	Stock in Hand (Inventory)	0	2,080	Record ONLINE Website Sales for Dec-2024 and Jan-2025
5	20010021	Open Market	0	1,200	Record ONLINE Website Sales for Dec-2024 and Jan-2025
TOTAL :			9,168	9,168	

Prepared By : Maha Waris Khan

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Approved By : In Progress