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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/01/2025</u>

Voucher No : <u>JV-0125-18</u>

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	

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Prepared By : Maha Waris Khan

Approved By : In Progress