

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2025

Voucher No : JV-0225-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001294	Blue Ex Couriers	7,083	0	Record ONLINE Website Sales for Feb-2025
2	100100168	Website Online Customers	43,347	0	Record ONLINE Website Sales for Feb-2025
3	500100210	Online Sales Expenses (TCSS)	0	50,430	Record ONLINE Website Sales for Feb-2025
4	50010016	Cost of Goods Sold (Online)	32,512	0	Record ONLINE Website Sales for Feb-2025
5	20010021	Open Market	0	1,990	Record ONLINE Website Sales for Feb-2025
6	10010071	Stock in Hand (Inventory)	0	3,827	Record ONLINE Website Sales for Feb-2025
7	200100235	AE Traders	0	26,695	Record ONLINE Website Sales for Feb-2025
TOTAL :			82,942	82,942	

Prepared By : Maha Waris Khan

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Approved By : In Progress