

## 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