

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/03/2025

Voucher No : PJV-0325-118

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-------------------------------|-------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 7,600 | 0 | Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkoo Open Market against order of CSaS-0325-48 Jubilee Life Insurance Co. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Dolphin White Board - Mushkoo Open Market against order of CSaS-0325-48 Jubilee Life Insurance Co. Ltd. |
| 3 | 200100273 | Dolphin White Board - Mushkoo | 0 | 5,600 | Record Dolphin White Board - Mushkoo from Dolphin White Board - Mushkoo Open Market against order of CSaS-0325-48 Jubilee Life Insurance Co. Ltd. |
| 4 | 20010021 | Open Market | 0 | 2,000 | Record Open Market from Dolphin White Board - Mushkoo Open Market against order of CSaS-0325-48 Jubilee Life Insurance Co. Ltd. |
| TOTAL : | | | 7,600 | 7,600 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress