

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2025

Voucher No : JV-0325-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001294	Blue Ex Couriers	9,118	0	Record Online Website Sales for the month of Mar-2025
2	100100168	Website Online Customers	89,479	0	Record Online Website Sales for the month of Mar-2025
3	500100210	Online Sales Expenses (TCSS)	0	98,597	Record Online Website Sales for the month of Mar-2025
4	50010016	Cost of Goods Sold (Online)	66,160	0	Record Online Website Sales for the month of Mar-2025
5	200100273	Dolphin White Board - Mushkoor	0	7,480	Record Online Website Sales for the month of Mar-2025
6	20010021	Open Market	0	230	Record Online Website Sales for the month of Mar-2025
7	200100235	AE Traders	0	53,390	Record Online Website Sales for the month of Mar-2025
8	10010071	Stock in Hand (Inventory)	0	5,060	Record Online Website Sales for the month of Mar-2025
TOTAL :			164,757	164,757	

Prepared By : Maha Waris Khan

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Approved By : In Progress