

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/04/2024

Voucher No : PJV-0424-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,144	0	Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkooor CSS Stationary Outlet No.1 against order of CSaS-0424-8 Karwan-e-Hayat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkooor CSS Stationary Outlet No.1 against order of CSaS-0424-8 Karwan-e-Hayat
3	200100273	Dolphin White Board - Mushkooor	0	2,380	Record Dolphin White Board - Mushkooor from Dolphin White Board - Mushkooor CSS Stationary Outlet No.1 against order of CSaS-0424-8 Karwan-e-Hayat
4	20010022	CSS Stationary Outlet No.1	0	1,764	Record CSS Stationary Outlet No.1 from Dolphin White Board - Mushkooor CSS Stationary Outlet No.1 against order of CSaS-0424-8 Karwan-e-Hayat
TOTAL :			4,144	4,144	

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Approved By : In Progress