

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/04/2024

Voucher No : PJV-0424-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,408	0	Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkooor CSS Stationary Outlet No.1 against order of CSaS-0424-21 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-0424-21 Karwan-e-Hayat
3	200100273	Dolphin White Board - Mushkooor	0	2,210	Record Dolphin White Board - Mushkooor from Dolphin White Board - Mushkooor CSS Stationary Outlet No.1 against order of CSaS-0424-21 Karwan-e-Hayat
4	20010022	CSS Stationary Outlet No.1	0	898	Record CSS Stationary Outlet No.1 from Dolphin White Board - Mushkooor CSS Stationary Outlet No.1 against order of CSaS-0424-21 Karwan-e-Hayat
5	20010021	Open Market	0	300	Record Open Market from Dolphin White Board - Mushkooor CSS Stationary Outlet No.1 against order of CSaS-0424-21 Karwan-e-Hayat
TOTAL :			3,408	3,408	

Prepared By : Maha Waris Khan

Approved By : In Progress