

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/05/2024

Voucher No : PJV-0524-161

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	8,940	0	Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkoo Open Market against order of CSaS-0524-52 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoo Open Market against order of CSaS-0524-52 Oxford University Press Pakistan (SMC-Private) Ltd
3	200100273	Dolphin White Board - Mushkoo	0	7,320	Record Dolphin White Board - Mushkoo from Dolphin White Board - Mushkoo Open Market against order of CSaS-0524-52 Oxford University Press Pakistan (SMC-Private) Ltd
4	20010021	Open Market	0	1,620	Record Open Market from Dolphin White Board - Mushkoo Open Market against order of CSaS-0524-52 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			8,940	8,940	

Prepared By : Maha Waris Khan

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Approved By : In Progress