

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 04/10/2024

Voucher No : PJV-1024-14

| S.#            | A/c code  | Particulars                    | Debit         | Credit        | Narration   |
|----------------|-----------|--------------------------------|---------------|---------------|---|
| 1              | 50010011  | Cost of Goods Sold (CSS)       | 18,410        | 0             | Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkoor Open Market against order of CSaS-1024-9 Karachi Gymkhana       |
| 2              | 10010021  | Sales Tax Receivables          | 0             | 0             | Record Sales Tax Receivables from Dolphin White Board - Mushkoor Open Market against order of CSaS-1024-9 Karachi Gymkhana          |
| 3              | 200100273 | Dolphin White Board - Mushkoor | 0             | 17,710        | Record Dolphin White Board - Mushkoor from Dolphin White Board - Mushkoor Open Market against order of CSaS-1024-9 Karachi Gymkhana |
| 4              | 20010021  | Open Market                    | 0             | 700           | Record Open Market from Dolphin White Board - Mushkoor Open Market against order of CSaS-1024-9 Karachi Gymkhana                    |
| <b>TOTAL :</b> |           |                                | <b>18,410</b> | <b>18,410</b> |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress