

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 |
| TOTAL : | | | 18,410 | 18,410 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress