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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/10/2024 Voucher No: PJV-1024-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	35,320	0	Record Cost of Goods Sold (TCSS) from Dolphin White Board - Mushkoor CSS Stationary Outlet No.1 against order of TCSAS-1024-52 Gamalux Oleochemicals Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoor CSS Stationary Outlet No.1 against order of TCSAS-1024-52 Gamalux Oleochemicals Ltd
3	200100273	Dolphin White Board - Mushkoor	0	5,690	Record Dolphin White Board - Mushkoor from Dolphin White Board - Mushkoor CSS Stationary Outlet No.1 against order of TCSAS-1024-52 Gamalux Oleochemicals Ltd
4	20010022	CSS Stationary Outlet No.1	0	6,130	Record CSS Stationary Outlet No.1 from Dolphin White Board - Mushkoor CSS Stationary Outlet No.1 against order of TCSAS-1024-52 Gamalux Oleochemicals Ltd
5	20010021	Open Market	0	23,500	Record Open Market from Dolphin White Board - Mushkoor CSS Stationary Outlet No.1 against order of TCSAS-1024-52 Gamalux Oleochemicals Ltd
TOTAL :			35,320	35,320	

Prepared By: Maha Waris Khan Approved By: In Progress