

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 - Mushkoo 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 - Mushkoo CSS Stationary Outlet No.1 against order of TCSAS-1024-52 Gamalux Oleochemicals Ltd
3	200100273	Dolphin White Board - Mushkoo	0	5,690	Record Dolphin White Board - Mushkoo from Dolphin White Board - Mushkoo 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 - Mushkoo 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 - Mushkoo 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