

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/11/2024

Voucher No : PJV-1124-30

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------------------|-------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 8,300 | 0 | Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkooor against order of CSaS-1124-20 Cash Customer |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Dolphin White Board - Mushkooor against order of CSaS-1124-20 Cash Customer |
| 3 | 200100273 | Dolphin White Board - Mushkooor | 0 | 8,300 | Record Dolphin White Board - Mushkooor from Dolphin White Board - Mushkooor against order of CSaS-1124-20 Cash Customer |
| TOTAL : | | | 8,300 | 8,300 | |

Prepared By : Maha Waris Khan

Approved By : In Progress