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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/11/2024</u>

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 - Mushkoor against order of CSaS-1124-20 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoor against order of CSaS-1124-20 Cash Customer
3	200100273	Dolphin White Board - Mushkoor	0	8,300	Record Dolphin White Board - Mushkoor from Dolphin White Board - Mushkoor against order of CSaS-1124-20 Cash Customer
		TOTAL :	8,300	8,300	

Prepared By : Maha Waris Khan

Approved By : In Progress