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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/11/2024 Voucher No: PJV-1124-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	60,680	0	Record Cost of Goods Sold (CSS) from Dolphin White Board -  Mushkoor against order of CSaS-1124-23 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoor against order of CSaS-1124-23 Cash Customer
3	200100273	Dolphin White Board - Mushkoor	0	60,680	Record Dolphin White Board - Mushkoor from Dolphin White  Board - Mushkoor against order of CSaS-1124-23 Cash Customer
		TOTAL:	60,680	60,680	

Prepared By: Maha Waris Khan Approved By : In Progress