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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 26/11/2024

Voucher No : PJV-1124-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,450	0	Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkoor against order of CSaS-1124-48 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoor against order of CSaS-1124-48 Ful Crum Pvt Ltd
3	200100273	Dolphin White Board - Mushkoor	0	2,450	Record Dolphin White Board - Mushkoor from Dolphin White Board - Mushkoor against order of CSaS-1124-48 Ful Crum Pvt Ltd
TOTAL :				2,450	

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Prepared By : Maha Waris Khan

Approved By : In Progress