

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/12/2024

Voucher No : PJV-1224-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010014	Cost of Goods Sold (IOS)	504,510	0	Record Cost of Goods Sold (IOS) from Dolphin White Board - Mushkoo Open Market against order of IOS-1224-1 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoo Open Market against order of IOS-1224-1 Cash Customer
3	200100273	Dolphin White Board - Mushkoo	0	501,710	Record Dolphin White Board - Mushkoo from Dolphin White Board - Mushkoo Open Market against order of IOS-1224-1 Cash Customer
4	20010021	Open Market	0	2,800	Record Open Market from Dolphin White Board - Mushkoo Open Market against order of IOS-1224-1 Cash Customer
TOTAL :			504,510	504,510	

Prepared By : Maha Waris Khan

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Approved By : In Progress