

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/12/2024

Voucher No : PJV-1224-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	16,130	0	Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkooor against order of CSaS-1224-19 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkooor against order of CSaS-1224-19 Cash Customer
3	200100273	Dolphin White Board - Mushkooor	0	16,130	Record Dolphin White Board - Mushkooor from Dolphin White Board - Mushkooor against order of CSaS-1224-19 Cash Customer
TOTAL :			16,130	16,130	

Prepared By : Maha Waris Khan

Approved By : In Progress