

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2025

Voucher No : PJV-0125-168

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	2,810	0	Record Cost of Goods Sold (TOS) from Dolphin White Board - Mushkooor against order of TT-0125-18 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkooor against order of TT-0125-18 Advans Pakistan Microfinance Bank
3	200100273	Dolphin White Board - Mushkooor	0	2,810	Record Dolphin White Board - Mushkooor from Dolphin White Board - Mushkooor against order of TT-0125-18 Advans Pakistan Microfinance Bank
TOTAL :			2,810	2,810	

Prepared By : Maha Waris Khan

Approved By : In Progress