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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/01/2025 Voucher No: <u>PJV-0125-168</u>

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 - Mushkoor 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 - Mushkoor against order of TT-0125-18 Advans Pakistan Microfinance Bank
3	200100273	Dolphin White Board - Mushkoor	0	2,810	Record Dolphin White Board - Mushkoor from Dolphin White  Board - Mushkoor against order of TT-0125-18 Advans Pakistan  Microfinance Bank
TOTAL:			2,810	2,810	

Prepared By: Maha Waris Khan Approved By : In Progress