

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/02/2025

Voucher No : PJV-0225-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,773	0	Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of CSaS-0225-17 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of CSaS-0225-17 Cash Customer
3	200100273	Dolphin White Board - Mushkoo	0	6,260	Record Dolphin White Board - Mushkoo from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of CSaS-0225-17 Cash Customer
4	20010022	CSS Stationary Outlet No.1	0	513	Record CSS Stationary Outlet No.1 from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of CSaS-0225-17 Cash Customer
5	20010021	Open Market	0	3,000	Record Open Market from Dolphin White Board - Mushkoo CSS Stationary Outlet No.1 against order of CSaS-0225-17 Cash Customer
TOTAL :			9,773	9,773	

Prepared By : Maha Waris Khan

Approved By : In Progress