

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/02/2025

Voucher No : PJV-0225-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,470	0	Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkooor against order of CSaS-0225-36 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkooor against order of CSaS-0225-36 Cash Customer
3	200100273	Dolphin White Board - Mushkooor	0	9,470	Record Dolphin White Board - Mushkooor from Dolphin White Board - Mushkooor against order of CSaS-0225-36 Cash Customer
TOTAL :			9,470	9,470	

Prepared By : Maha Waris Khan

Approved By : In Progress