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## **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 -  Mushkoor against order of CSaS-0225-36 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoor against order of CSaS-0225-36 Cash Customer
3	200100273	Dolphin White Board - Mushkoor	0	9,470	Record Dolphin White Board - Mushkoor from Dolphin White  Board - Mushkoor against order of CSaS-0225-36 Cash Customer
TOTAL:			9,470	9,470	

Prepared By: Maha Waris Khan Approved By : In Progress