

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/03/2025

Voucher No : PJV-0325-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	89,750	0	Record Cost of Goods Sold (Shop-1) from ,Dolphin White Board - Mushkooor against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Dolphin White Board - Mushkooor against order of n/a CSS Stationary Outlet No.1
3	200100273	Dolphin White Board - Mushkooor	0	89,750	Record Dolphin White Board - Mushkooor from ,Dolphin White Board - Mushkooor against order of n/a CSS Stationary Outlet No.1
TOTAL :			89,750	89,750	

Prepared By : Maha Waris Khan

Approved By : In Progress