

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/04/2025

Voucher No : PJV-0425-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,650	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Dolphin White Board - Mushkoo against order of TCSAS-0425-24 Gamalux Oleochemicals Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Dolphin White Board - Mushkoo against order of TCSAS-0425-24 Gamalux Oleochemicals Ltd
3	20010022	CSS Stationary Outlet No.1	0	2,580	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Dolphin White Board - Mushkoo against order of TCSAS-0425-24 Gamalux Oleochemicals Ltd
4	200100273	Dolphin White Board - Mushkoo	0	1,070	Record Dolphin White Board - Mushkoo from CSS Stationary Outlet No.1 Dolphin White Board - Mushkoo against order of TCSAS-0425-24 Gamalux Oleochemicals Ltd
TOTAL :			3,650	3,650	

Prepared By : Maha Waris Khan

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Approved By : In Progress