

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/04/2025

Voucher No : PJV-0425-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	8,630	0	Record Cost of Goods Sold (TCSS) from Dolphin White Board - Mushkoo Open Market against order of TCSAS-0425-29 Security Paper Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoo Open Market against order of TCSAS-0425-29 Security Paper Limited
3	200100273	Dolphin White Board - Mushkoo	0	7,130	Record Dolphin White Board - Mushkoo from Dolphin White Board - Mushkoo Open Market against order of TCSAS-0425-29 Security Paper Limited
4	20010021	Open Market	0	1,500	Record Open Market from Dolphin White Board - Mushkoo Open Market against order of TCSAS-0425-29 Security Paper Limited
TOTAL :			8,630	8,630	

Prepared By : Maha Waris Khan

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Approved By : In Progress