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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/05/2025 Voucher No: PJV-0525-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,430	0	Record Cost of Goods Sold (CSS) from Dolphin White Board -  Mushkoor against order of CSaS-0525-41 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoor against order of CSaS-0525-41 Cash Customer
3	200100273	Dolphin White Board - Mushkoor	0	6,430	Record Dolphin White Board - Mushkoor from Dolphin White  Board - Mushkoor against order of CSaS-0525-41 Cash Customer
TOTAL:			6,430	6,430	

Prepared By: Maha Waris Khan Approved By : In Progress