

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/05/2025

Voucher No : PJV-0525-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	14,560	0	Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkoo Open Market against order of CSaS-0525-39 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoo Open Market against order of CSaS-0525-39 Cash Customer
3	200100273	Dolphin White Board - Mushkoo	0	13,060	Record Dolphin White Board - Mushkoo from Dolphin White Board - Mushkoo Open Market against order of CSaS-0525-39 Cash Customer
4	20010021	Open Market	0	1,500	Record Open Market from Dolphin White Board - Mushkoo Open Market against order of CSaS-0525-39 Cash Customer
TOTAL :			14,560	14,560	

Prepared By : Maha Waris Khan

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Approved By : In Progress