

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/11/2020

Voucher No : JV-1120-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,238	0	Record Cost of Goods Sold against invoice no. Csas-1120-06 from Owned Stock
2	20010022	CSS Stationary Outlet No.1	0	4,238	Record Cost of Goods Sold against invoice no. Csas-1120-06 from Owned Stock
TOTAL :			4,238	4,238	

Prepared By : Maha Waris Khan

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Approved By : In Progress