

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2020

Voucher No : JV-1120-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	16,585	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Nov-2020 (TCSS)
2	10010071	Stock in Hand (Inventory)	0	6,583	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Nov-2020 (TCSS)
3	10010041	Imprest Funds - AH Cash Purchase	0	10,002	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Nov-2020 (TCSS)
TOTAL :			16,585	16,585	

Prepared By : Maha Waris Khan

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Approved By : In Progress