

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2021

Voucher No : JV-0121-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	1,500	0	Record the purchases from Owned Stock order CSS ONLINE Sales Order no. 7926, 7925, 7882
2	10010071	Stock in Hand (Inventory)	0	1,500	Record the purchases from Owned Stock order CSS ONLINE Sales Order no. 7926, 7925, 7882
TOTAL :			1,500	1,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress