

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/02/2021

Voucher No : JV-0221-6

| S.#     | A/c code | Particulars                      | Debit  | Credit | Narration                                                                                                             |
|---------|----------|----------------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 1       | 50010016 | Cost of Goods Sold (Online)      | 12,562 | 0      | Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Feb-2021 ( TCSS Traders ) |
| 2       | 10010041 | Imprest Funds - AH Cash Purchase | 0      | 7,765  | Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Feb-2021 ( TCSS Traders ) |
| 3       | 10010071 | Stock in Hand (Inventory)        | 0      | 4,797  | Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Feb-2021 ( TCSS Traders ) |
| TOTAL : |          |                                  | 12,562 | 12,562 |                                                                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress