

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2021

Voucher No : JV-0421-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	6,493	0	Record Cost of Goods Sold against Daraz Sales for Apr-2021
2	10010071	Stock in Hand (Inventory)	0	4,068	Record Cost of Goods Sold against Daraz Sales for Apr-2021
3	10010041	Imprest Funds - AH Cash Purchase	0	2,425	Record Cost of Goods Sold against Daraz Sales for Apr-2021
TOTAL :			6,493	6,493	

Prepared By : Maha Waris Khan

-

Approved By : In Progress