

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2021

Voucher No : JV-0521-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	3,540	0	Record COGS for Daraz Sales for the month of May-21 (TOS) from Open Market & Printec
2	20010024	Printec	0	1,350	Record COGS for Daraz Sales for the month of May-21 (TOS) from Open Market & Printec
3	20010021	Open Market	0	2,190	Record COGS for Daraz Sales for the month of May-21 (TOS) from Open Market & Printec
TOTAL :			3,540	3,540	

Prepared By : Maha Waris Khan

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Approved By : In Progress