

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2021

Voucher No : JV-0521-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	6,695	0	Record COGS for Daraz Sales for the month of May-21 (CSS) from Open Market & Own Stock
2	10010071	Stock in Hand (Inventory)	0	5,625	Record COGS for Daraz Sales for the month of May-21 (CSS) from Open Market & Own Stock
3	20010021	Open Market	0	1,070	Record COGS for Daraz Sales for the month of May-21 (CSS) from Open Market & Own Stock
TOTAL :			6,695	6,695	

Prepared By : Maha Waris Khan

-

Approved By : In Progress