

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/07/2021

Voucher No : JV-0721-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	3,546	0	Record COGS for Daraz Sales for the month of Jul-21 (TOS) from Open Market
2	10010041	Imprest Funds - AH Cash Purchase	0	3,546	Record COGS for Daraz Sales for the month of Jul-21 (TOS) from Open Market
TOTAL :			3,546	3,546	

Prepared By : Maha Waris Khan

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Approved By : In Progress