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## **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 Approved By: In Progress