

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2021

Voucher No : JV-0721-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	8,914	0	Record Cost of Goods Sold for Daraz July-21 Sale
2	10010071	Stock in Hand (Inventory)	0	3,814	Record Cost of Goods Sold for Daraz July-21 Sale
3	20010024	Printec	0	2,000	Record Cost of Goods Sold for Daraz July-21 Sale
4	10010041	Imprest Funds - AH Cash Purchase	0	3,100	Record Cost of Goods Sold for Daraz July-21 Sale
TOTAL :			8,914	8,914	

Prepared By : Maha Waris Khan

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Approved By : In Progress