

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/08/2021

Voucher No : JV-0821-4

| S.#     | A/c code | Particulars                      | Debit | Credit | Narration  |
|---------|----------|----------------------------------|-------|--------|--|
| 1       | 50010016 | Cost of Goods Sold (Online)      | 2,455 | 0      | Record COGS for Daraz Sales for the month of Aug-21 (CSS) from Open Market & Own Stock |
| 2       | 10010041 | Imprest Funds - AH Cash Purchase | 0     | 2,455  | Record COGS for Daraz Sales for the month of Aug-21 (CSS) from Open Market & Own Stock |
| TOTAL : |          |                                  | 2,455 | 2,455  |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress