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## **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 Approved By: In Progress