



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/09/2021

Voucher No : JV-0921-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	21,500	0	Record Counter Sales COGS of Missing Date Manually for the month of Sep-2021
2	10010071	Stock in Hand (Inventory)	0	21,500	Record Counter Sales COGS of Missing Date Manually for the month of Sep-2021
TOTAL :			21,500	21,500	

Prepared By : Maha Waris Khan

Approved By : In Progress