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JV-0921-13

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/09/2021</u>

Debit Credit S.# A/c code Particulars Narration 50010016 Cost of Goods Sold (Online) 3,396 0 Record Daraz COGS for Sep-21 (CSS) 1 2 10010041 Imprest Funds - AH Cash Purchase 2,860 Record Daraz COGS for Sep-21 (CSS) 0 536 Record Daraz COGS for Sep-21 (CSS) 3 10010071 Stock in Hand (Inventory) 0 TOTAL : 3,396 3,396

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Prepared By : Maha Waris Khan

Approved By : In Progress