

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2021

Voucher No : JV-0921-13

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

Prepared By : Maha Waris Khan

-

Approved By : In Progress