

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2021

Voucher No : JV-1021-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	2,030	0	Record COGS for Daraz TOS Sales till Oct-21
2	10010041	Imprest Funds - AH Cash Purchase	0	1,450	Record COGS for Daraz TOS Sales till Oct-21
3	10010071	Stock in Hand (Inventory)	0	580	Record COGS for Daraz TOS Sales till Oct-21
TOTAL :			2,030	2,030	

Prepared By : Maha Waris Khan

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Approved By : In Progress