

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2020

Voucher No : JV-0220-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	44,022	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Feb-2020
2	20010022	CSS Stationary Outlet No.1	0	30,068	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Feb-2020
3	10010041	Imprest Funds - AH Cash Purchase	0	13,954	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Feb-2020
TOTAL :			44,022	44,022	

Prepared By : Maha Waris Khan

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Approved By : In Progress