

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2020

Voucher No : JV-0320-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	6,160	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Mar-2020
2	50010016	Cost of Goods Sold (Online)	14,280	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Mar-2020
3	20010022	CSS Stationary Outlet No.1	0	8,120	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Mar-2020
TOTAL :			14,280	14,280	

Prepared By : Maha Waris Khan

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Approved By : In Progress