

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2021

Voucher No : JV-1121-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	2,980	0	Record COGS Daraz TCSS till Nov-2021
2	10010041	Imprest Funds - AH Cash Purchase	0	2,655	Record COGS Daraz TCSS till Nov-2021
3	10010071	Stock in Hand (Inventory)	0	325	Record COGS Daraz TCSS till Nov-2021
TOTAL :			2,980	2,980	

Prepared By : Maha Waris Khan

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Approved By : In Progress