

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2021

Voucher No : JV-0721-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	112,000	0	Record COGS Csas-0721-15 (Manual Sales) for CMC
2	10010041	Imprest Funds - AH Cash Purchase	0	112,000	Record COGS Csas-0721-15 (Manual Sales) for CMC
TOTAL :			112,000	112,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress