

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/12/2021

Voucher No : JV-1221-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	9,094	0	Record COGS for Online Sales Dec-2021 ( TOS)
2	10010071	Stock in Hand (Inventory)	0	544	Record COGS for Online Sales Dec-2021 ( TOS)
3	20010021	Open Market	0	8,550	Record COGS for Online Sales Dec-2021 ( TOS)
TOTAL :			9,094	9,094	

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Approved By : In Progress