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JV-1221-12

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/12/2021</u>

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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Prepared By : Maha Waris Khan

Approved By : In Progress