

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/12/2021

Voucher No : JV-1221-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	6,704	0	Record COGS for CSS & FB Sales via Anus for Dec-2021
2	10010041	Imprest Funds - AH Cash Purchase	0	6,704	Record COGS for CSS & FB Sales via Anus for Dec-2021
TOTAL :			6,704	6,704	

Prepared By : Maha Waris Khan

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Approved By : In Progress