

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2022

Voucher No : JV-0122-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	11,767	0	Record COGS for Online Sales Daraz TCSS
2	20010021	Open Market	0	6,374	Record COGS for Online Sales Daraz TCSS
3	10010071	Stock in Hand (Inventory)	0	5,393	Record COGS for Online Sales Daraz TCSS
TOTAL :			11,767	11,767	

Prepared By : Maha Waris Khan

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Approved By : In Progress