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JV-0322-17

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/03/2022</u>

S.# Debit Credit A/c code Particulars Narration 50010016 Cost of Goods Sold (Online) 1,666 0 Record COGS for TCSSS Daraz Sales Mar-2022 1 2 20010021 550 Record COGS for TCSSS Daraz Sales Mar-2022 Open Market 0 Stock in Hand (Inventory) 3 10010071 0 1,116 Record COGS for TCSSS Daraz Sales Mar-2022 TOTAL : 1,666 1,666

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress