

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2022

Voucher No : JV-0322-19

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|-----------------------------|-------|--------|--|
| 1 | 50010016 | Cost of Goods Sold (Online) | 2,600 | 0 | Record COGS for Daraz TOS Sales Mar-2022 |
| 2 | 20010021 | Open Market | 0 | 138 | Record COGS for Daraz TOS Sales Mar-2022 |
| 3 | 10010071 | Stock in Hand (Inventory) | 0 | 2,462 | Record COGS for Daraz TOS Sales Mar-2022 |
| TOTAL : | | | 2,600 | 2,600 | |

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Approved By : In Progress