

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2020

Voucher No : JV-0520-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	18,215	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of May-2020
2	10010071	Stock in Hand (Inventory)	0	7,855	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of May-2020
3	10010041	Imprest Funds - AH Cash Purchase	0	10,360	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of May-2020
TOTAL :			18,215	18,215	

Prepared By : Maha Waris Khan

-

Approved By : In Progress