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JV-0822-9

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/08/2022</u>

S.# Debit Credit A/c code Particulars Narration 0 Record COGS against Website Online Sales till Aug-2022 1 50010016 Cost of Goods Sold (Online) 1,395 2 10010071 0 1,395 Record COGS against Website Online Sales till Aug-2022 Stock in Hand (Inventory) TOTAL : 1,395 1,395

Prepared By : Maha Waris Khan

Approved By : In Progress