

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2022

Voucher No : JV-0822-9

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

Prepared By : Maha Waris Khan

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Approved By : In Progress