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JV-0822-13

## **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 1 50010016 Cost of Goods Sold (Online) 7,886 0 Record COGS Daraz CSS for Aug-2022 2 10010071 Stock in Hand (Inventory) 0 7,886 Record COGS Daraz CSS for Aug-2022 TOTAL : 7,886 7,886

Prepared By : Maha Waris Khan

Approved By : In Progress