

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/09/2022

Voucher No : JV-0922-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	0	17,510	Record COGS for TCSS Daraz Sale Sep-2022
2	20010024	Printec	0	4,500	Record COGS for TCSS Daraz Sale Sep-2022
3	10010071	Stock in Hand (Inventory)	0	9,814	Record COGS for TCSS Daraz Sale Sep-2022
4	50010016	Cost of Goods Sold (Online)	31,824	0	Record COGS for TCSS Daraz Sale Sep-2022
TOTAL :			31,824	31,824	

Prepared By : Maha Waris Khan

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Approved By : In Progress