

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2022

Voucher No : JV-0922-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	0	2,350	Record COGS for TOS Daraz Sep-2022
2	20010024	Printec	0	1,500	Record COGS for TOS Daraz Sep-2022
3	10010071	Stock in Hand (Inventory)	0	6,016	Record COGS for TOS Daraz Sep-2022
4	50010016	Cost of Goods Sold (Online)	9,866	0	Record COGS for TOS Daraz Sep-2022
TOTAL :			9,866	9,866	

Prepared By : Maha Waris Khan

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Approved By : In Progress