

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2020

Voucher No : JV-0620-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	43,628	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Jun-2020
2	10010071	Stock in Hand (Inventory)	0	19,259	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Jun-2020
3	10010041	Imprest Funds - AH Cash Purchase	0	24,369	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Jun-2020
TOTAL :			43,628	43,628	

Prepared By : Maha Waris Khan

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Approved By : In Progress