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JV-1022-6

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/10/2022</u>

S.# Debit Credit A/c code Particulars Narration 50010016 Cost of Goods Sold (Online) 6,946 0 Record COGS for Daraz TCSS Sales Oct-2022 1 2 10010071 2,546 Record COGS for Daraz TCSS Sales Oct-2022 Stock in Hand (Inventory) 0 4,400 Record COGS for Daraz TCSS Sales Oct-2022 3 20010021 Open Market 0 TOTAL : 6,946 6,946

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Prepared By : Maha Waris Khan

Approved By : In Progress