

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2022

Voucher No : JV-1122-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	48,057	0	Record COGS for TCSS Daraz Sales Nov-2022
2	20010021	Open Market	0	37,035	Record COGS for TCSS Daraz Sales Nov-2022
3	10010071	Stock in Hand (Inventory)	0	11,022	Record COGS for TCSS Daraz Sales Nov-2022
TOTAL :			48,057	48,057	

Prepared By : Maha Waris Khan

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Approved By : In Progress