

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2020

Voucher No : JV-0520-16

| S.#     | A/c code | Particulars                 | Debit | Credit | Narration                                                                                                             |
|---------|----------|-----------------------------|-------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071 | Stock in Hand (Inventory)   | 1,341 | 0      | Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of May-2020 ( Return Goods ) |
| 2       | 50010016 | Cost of Goods Sold (Online) | 0     | 1,341  | Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of May-2020 ( Return Goods ) |
| TOTAL : |          |                             | 1,341 | 1,341  |                                                                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress