

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/03/2023

Voucher No : JV-0323-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	10,020	0	Record COGS for TCSS Daraz Mar-23
2	10010071	Stock in Hand (Inventory)	0	4,350	Record COGS for TCSS Daraz Mar-23
3	20010021	Open Market	0	5,670	Record COGS for TCSS Daraz Mar-23
TOTAL :			10,020	10,020	

Prepared By : Maha Waris Khan

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Approved By : In Progress