

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : JV-0723-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	31,191	0	Record COGS for Website Sales for Jul-23
2	20010021	Open Market	0	31,191	Record COGS for Website Sales for Jul-23
TOTAL :			31,191	31,191	

Prepared By : Maha Waris Khan

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Approved By : In Progress