

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2023

Voucher No : JV-0923-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	10,724	0	Record COGS for TCSS Online Daraz Sales for Sep-23
2	20010024	Printec	0	1,700	Record COGS for TCSS Online Daraz Sales for Sep-23
3	20010021	Open Market	0	5,585	Record COGS for TCSS Online Daraz Sales for Sep-23
4	10010071	Stock in Hand (Inventory)	0	3,439	Record COGS for TCSS Online Daraz Sales for Sep-23
TOTAL :			10,724	10,724	

Prepared By : Maha Waris Khan

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Approved By : In Progress