

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2023

Voucher No : JV-1223-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	10,180	0	Record TOS Daraz Sales for Dec-23
2	40010016	Sales Revenue (Online)	0	10,180	Record TOS Daraz Sales for Dec-23
3	50010016	Cost of Goods Sold (Online)	3,750	0	Record TOS Daraz Sales for Dec-23
4	20010021	Open Market	0	3,250	Record TOS Daraz Sales for Dec-23
5	10010071	Stock in Hand (Inventory)	0	500	Record TOS Daraz Sales for Dec-23
TOTAL :			13,930	13,930	

Prepared By : Maha Waris Khan

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Approved By : In Progress