

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2024

Voucher No : JV-0124-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	36,573	0	Record Online Website COGS for Jan-2024 via Blue Ex Couriers & Direct Delivery
2	10010071	Stock in Hand (Inventory)	0	36,573	Record Online Website COGS for Jan-2024 via Blue Ex Couriers & Direct Delivery
TOTAL :			36,573	36,573	

Prepared By : Maha Waris Khan

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Approved By : In Progress