

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/03/2024

Voucher No : JV-0324-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001308	Daraz - CSS Online Store	807	0	Record CSS Daraz Sales & COGS for Mar-24
2	40010016	Sales Revenue (Online)	0	807	Record CSS Daraz Sales & COGS for Mar-24
3	50010016	Cost of Goods Sold (Online)	420	0	Record CSS Daraz Sales & COGS for Mar-24
4	200100273	Dolphin White Board - Mushkoor	0	420	Record CSS Daraz Sales & COGS for Mar-24
TOTAL :			1,227	1,227	

Prepared By : Maha Waris Khan

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Approved By : In Progress