

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2024

Voucher No : JV-0424-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	6,554	0	Record Daraz New Shop CSS Salas for Apr-2024
2	40010016	Sales Revenue (Online)	0	6,554	Record Daraz New Shop CSS Salas for Apr-2024
3	50010016	Cost of Goods Sold (Online)	3,900	0	Record Daraz New Shop CSS Salas for Apr-2024
4	200100273	Dolphin White Board - Mushkoor	0	3,900	Record Daraz New Shop CSS Salas for Apr-2024
TOTAL :			10,454	10,454	

Prepared By : Maha Waris Khan

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Approved By : In Progress