

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/10/2020

Voucher No : JV-1020-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	11,186	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Oct-2020 Part 1 (Also Adjusted Return)
2	10010071	Stock in Hand (Inventory)	0	1,667	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Oct-2020 Part 1 (Also Adjusted Return)
3	10010041	Imprest Funds - AH Cash Purchase	0	9,519	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Oct-2020 Part 1 (Also Adjusted Return)
TOTAL :			11,186	11,186	

Prepared By : Maha Waris Khan

Approved By : In Progress