

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/10/2020

Voucher No : JV-1020-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	1,500	0	Record the Daraz ONLINE Cost of Goods Sold via PRINTEC for the Month of Oct-2020 Part 1 (Also Adjusted Return) via TOS
2	20010024	Printec	0	1,500	Record the Daraz ONLINE Cost of Goods Sold via PRINTEC for the Month of Oct-2020 Part 1 (Also Adjusted Return) via TOS
TOTAL :			1,500	1,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress