

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/11/2024

Voucher No : JV-1124-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	14,224	0	Manually Record COGS of Counter Sales for 13th Nov 2024
2	10010071	Stock in Hand (Inventory)	0	14,224	Manually Record COGS of Counter Sales for 13th Nov 2024
TOTAL :			14,224	14,224	

Prepared By : Maha Waris Khan

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Approved By : In Progress