

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	2,920	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Dec-2020 (TOS Traders)
2	50010016	Cost of Goods Sold (Online)	16,466	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Dec-2020 (TCSS)
3	10010041	Imprest Funds - AH Cash Purchase	0	14,376	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Dec-2020 (TCSS)
4	10010071	Stock in Hand (Inventory)	0	5,010	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Dec-2020 (TCSS)
TOTAL :			19,386	19,386	

Prepared By : Maha Waris Khan

-

Approved By : In Progress