

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	3,737	0	Record the purchases from Owned Stock order CSS ONLINE Sales Order for Dec-2020
2	10010071	Stock in Hand (Inventory)	0	3,737	Record the purchases from Owned Stock order CSS ONLINE Sales Order for Dec-2020
TOTAL :			3,737	3,737	

Prepared By : Maha Waris Khan

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Approved By : In Progress