



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2020

Voucher No : JV-1120-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	3,750	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Nov-2020 (TOS Traders)
2	10010041	Imprest Funds - AH Cash Purchase	0	3,750	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Nov-2020 (TOS Traders)
TOTAL :			3,750	3,750	

Prepared By : Maha Waris Khan

Approved By : In Progress