

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2021

Voucher No : JV-0221-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	12,562	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Feb-2021 (TCSS Traders)
2	10010041	Imprest Funds - AH Cash Purchase	0	7,765	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Feb-2021 (TCSS Traders)
3	10010071	Stock in Hand (Inventory)	0	4,797	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Feb-2021 (TCSS Traders)
TOTAL :			12,562	12,562	

Prepared By : Maha Waris Khan

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Approved By : In Progress