

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2021

Voucher No : JV-0221-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	1,224	0	Record the purchases from Owned Stock order CSS ONLINE Sales Order no. 7953, 7955, 7934
2	10010071	Stock in Hand (Inventory)	0	1,224	Record the purchases from Owned Stock order CSS ONLINE Sales Order no. 7953, 7955, 7934
TOTAL :			1,224	1,224	

Prepared By : Maha Waris Khan

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Approved By : In Progress