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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/01/2020 Voucher No: JV-0120-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	23,997	0	Record Purchases for Own CSS outlet via Cash by Asif Hussain
				from Open Market	
2	10010041	Imprest Funds - AH Cash Purchase	0	23,997	Record Purchases for Own CSS outlet via Cash by Asif Hussain
					from Open Market
3	50010016	Cost of Goods Sold (Online)	33,378	0	Record Cost of Goods Sold of DARAZ Sales for the month of
					Jan-2020
4	20010022	CSS Stationary Outlet No.1	0	17,928	Record Daraz Sales for the month of Jan-2020
5	10010041	Imprest Funds - AH Cash Purchase	0	15,450	Record Daraz Sales for the month of Jan-2020
TOTAL:			57,375	57,375	

Prepared By: Mubeen Tahir Approved By: In Progress