

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