

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2021

Voucher No : JV-0621-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	2,138	0	Record COGS for Daraz Sales for the month of Jun-21 (TOS) from Open Market & Own Stock
2	20010021	Open Market	0	1,980	Record COGS for Daraz Sales for the month of Jun-21 (TOS) from Open Market & Own Stock
3	10010071	Stock in Hand (Inventory)	0	158	Record COGS for Daraz Sales for the month of Jun-21 (TOS) from Open Market & Own Stock
TOTAL :			2,138	2,138	

Prepared By : Maha Waris Khan

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Approved By : In Progress