

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2021

Voucher No : JV-0821-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	7,091	0	Record COGS for Daraz Sales for the month of Aug-21 (CSS) from Open Market & Own Stock
2	20010024	Printec	0	1,000	Record COGS for Daraz Sales for the month of Aug-21 (CSS) from Open Market & Own Stock
3	10010041	Imprest Funds - AH Cash Purchase	0	2,295	Record COGS for Daraz Sales for the month of Aug-21 (CSS) from Open Market & Own Stock
4	10010071	Stock in Hand (Inventory)	0	3,796	Record COGS for Daraz Sales for the month of Aug-21 (CSS) from Open Market & Own Stock
TOTAL :			7,091	7,091	

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Approved By : In Progress