



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/08/2021

Voucher No : JV-0821-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	4,842	0	Record COGS for Online Sales for the month of Aug-21 (CSS) from Open Market & Own Stock
2	10010071	Stock in Hand (Inventory)	0	4,842	Record COGS for Online Sales for the month of Aug-21 (CSS) from Open Market & Own Stock
<b>TOTAL :</b>			<b>4,842</b>	<b>4,842</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress