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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/10/2021 Voucher No: JV-1021-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	7,540	0	Record COGS for FB & CSS sales till Oct-21
2	10010041	Imprest Funds - AH Cash Purchase	0	7,540	Record COGS for FB & CSS sales till Oct-21
		TOTAL:	7,540	7,540	

Prepared By: Maha Waris Khan Approved By: In Progress