



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