

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2020

Voucher No : JV-0320-9

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|----------------------------------|---------------|---------------|--|
| 1 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 6,160 | Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Mar-2020 |
| 2 | 50010016 | Cost of Goods Sold (Online) | 14,280 | 0 | Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Mar-2020 |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 8,120 | Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Mar-2020 |
| TOTAL : | | | 14,280 | 14,280 | |

Prepared By : Maha Waris Khan

Approved By : In Progress