



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2020

Voucher No : JV-0520-4

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|------------------------|--------|--------|---|
| 1 | 100100147 | Daraz Online Store | 31,464 | 0 | Record the Daraz ONLINE for the Month of May-2020 |
| 2 | 40010016 | Sales Revenue (Online) | 0 | 31,464 | Record the Daraz ONLINE for the Month of May-2020 |
| TOTAL : | | | 31,464 | 31,464 | |

Prepared By : Maha Waris Khan

Approved By : In Progress