



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/12/2022

Voucher No : JV-1222-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	2,408	0	Record COGS Daraz TOS for Dec-2022
2	10010071	Stock in Hand (Inventory)	0	2,028	Record COGS Daraz TOS for Dec-2022
3	20010021	Open Market	0	380	Record COGS Daraz TOS for Dec-2022
TOTAL :			2,408	2,408	

Prepared By : Maha Waris Khan

Approved By : In Progress