

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2023

Voucher No : JV-0223-17

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|-----------------------------|-------|--------|-------------------------------------|
| 1 | 50010016 | Cost of Goods Sold (Online) | 5,263 | 0 | Record COGS For TCSS Daraz Feb-2023 |
| 2 | 20010021 | Open Market | 0 | 2,700 | Record COGS For TCSS Daraz Feb-2023 |
| 3 | 10010071 | Stock in Hand (Inventory) | 0 | 2,563 | Record COGS For TCSS Daraz Feb-2023 |
| TOTAL : | | | 5,263 | 5,263 | |

Prepared By : Maha Waris Khan

Approved By : In Progress