

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 31/07/2020

Voucher No : JV-0720-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	34,556	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Jul-2020
2	10010071	Stock in Hand (Inventory)	0	8,847	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Jul-2020
3	10010041	Imprest Funds - AH Cash Purchase	0	25,709	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Jul-2020
<b>TOTAL :</b>			<b>34,556</b>	<b>34,556</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress