



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2020

Voucher No : JV-0520-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	1,341	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of May-2020 (Return Goods)
2	50010016	Cost of Goods Sold (Online)	0	1,341	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of May-2020 (Return Goods)
TOTAL :			1,341	1,341	

Prepared By : Maha Waris Khan

Approved By : In Progress