



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/09/2020

Voucher No : JV-0920-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	870	0	Record the CSS Website ONLINE Cost of Goods Sold via Owned Stock for the Month of Sep-2020 No. 7682
2	10010041	Imprest Funds - AH Cash Purchase	0	870	Record the CSS Website ONLINE Cost of Goods Sold via Owned Stock for the Month of Sep-2020 No. 7682
TOTAL :			870	870	

Prepared By : Maha Waris Khan

Approved By : In Progress