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## p in G. f

## **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