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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/09/2020 Voucher No: JV-0920-5

| S.# | A/c code | Particulars                 | Debit | Credit | Narration  |
|-----|----------|-----------------------------|-------|--------|--|
| 1   | 50010016 | Cost of Goods Sold (Online) | 88    | 0      | Record the CSS Website ONLINE Cost of Goods Sold via Owned  Stock for the Month of Sep-2020 No. 7668 |
| 2   | 10010071 | Stock in Hand (Inventory)   | 0     | 88     | Record the CSS Website ONLINE Cost of Goods Sold via Owned Stock for the Month of Sep-2020 No. 7668  |
|     |          | TOTAL:                      | 88    | 88     |  |

Prepared By: Maha Waris Khan Approved By: In Progress