

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2024

Voucher No : JV-0124-25

| S.#     | A/c code | Particulars                 | Debit  | Credit | Narration                                                                      |
|---------|----------|-----------------------------|--------|--------|--------------------------------------------------------------------------------|
| 1       | 50010016 | Cost of Goods Sold (Online) | 36,573 | 0      | Record Online Website COGS for Jan-2024 via Blue Ex Couriers & Direct Delivery |
| 2       | 10010071 | Stock in Hand (Inventory)   | 0      | 36,573 | Record Online Website COGS for Jan-2024 via Blue Ex Couriers & Direct Delivery |
| TOTAL : |          |                             | 36,573 | 36,573 |                                                                                |

Prepared By : Maha Waris Khan

-

Approved By : In Progress