

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2020

Voucher No : JV-0920-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	16,803	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Sep-2020 (Also Adjusted Return)
2	10010071	Stock in Hand (Inventory)	0	8,468	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Sep-2020 (Also Adjusted Return)
3	10010041	Imprest Funds - AH Cash Purchase	0	7,335	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Sep-2020 (Also Adjusted Return)
4	20010024	Printec	0	1,000	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Sep-2020 (Also Adjusted Return)
TOTAL :			16,803	16,803	

Prepared By : Maha Waris Khan

-

Approved By : In Progress