



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2020

Voucher No : JV-0920-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	435	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Sep-2020 (Return)
2	50010016	Cost of Goods Sold (Online)	0	435	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Sep-2020 (Return)
TOTAL :			435	435	

Prepared By : Maha Waris Khan

Approved By : In Progress