



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2020

Voucher No : JV-1020-3

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|------------------------|-------|--------|--|
| 1 | 100100147 | Daraz Online Store | 9,205 | 0 | Record the Daraz ONLINE for the Month of Oct-2020 Part-2 |
| 2 | 40010016 | Sales Revenue (Online) | 0 | 9,205 | Record the Daraz ONLINE for the Month of Oct-2020 Part-2 |
| TOTAL : | | | 9,205 | 9,205 | |

Prepared By : Maha Waris Khan

Approved By : In Progress