

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2020

Voucher No : JV-1020-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	3,693	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Oct-2020 Part 2
2	10010071	Stock in Hand (Inventory)	0	1,093	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Oct-2020 Part 2
3	10010041	Imprest Funds - AH Cash Purchase	0	1,600	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Oct-2020 Part 2
4	20010024	Printec	0	1,000	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Oct-2020 Part 2
TOTAL :			3,693	3,693	

Prepared By : Maha Waris Khan

Approved By : In Progress