



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2020

Voucher No : JV-1020-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	3,450	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Oct-2020 Part 2 (Return)
2	50010016	Cost of Goods Sold (Online)	0	3,450	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Oct-2020 Part 2 (Return)
TOTAL :			3,450	3,450	

Prepared By : Maha Waris Khan

Approved By : In Progress