

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2020

Voucher No : JV-0820-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	34,508	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Aug-2020 (Also Adjusted Return)
2	10010071	Stock in Hand (Inventory)	0	9,116	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Aug-2020 (Also Adjusted Return)
3	10010041	Imprest Funds - AH Cash Purchase	0	19,392	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Aug-2020 (Also Adjusted Return)
4	20010024	Printec	0	6,000	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Aug-2020 (Also Adjusted Return)
TOTAL :			34,508	34,508	

Prepared By : Maha Waris Khan

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Approved By : In Progress