

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	7,085	0	Record the Daraz ONLINE for the Month of Dec-2020 (TOS Traders)
2	100100147	Daraz Online Store	28,953	0	Record the Daraz ONLINE for the Month of Dec-2020 (TCSS)
3	40010016	Sales Revenue (Online)	0	36,038	Record the Daraz ONLINE for the Month of Dec-2020 (TCSS) & (TOS)
TOTAL :			36,038	36,038	

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Approved By : In Progress