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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/12/2020 Voucher No: JV-1220-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	2,920	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Dec-2020 ( TOS Traders )
2	50010016	Cost of Goods Sold (Online)	16,466	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Dec-2020 ( TCSS )
3	10010041	Imprest Funds - AH Cash Purchase	0	14,376	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Dec-2020 ( TCSS )
4	10010071	Stock in Hand (Inventory)	0	5,010	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Dec-2020 ( TCSS )
		TOTAL:	19,386	19,386	

Prepared By: Maha Waris Khan Approved By: In Progress