

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	1,600	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Dec-2020 (TCSS) - Goods Return
2	50010016	Cost of Goods Sold (Online)	0	1,600	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Dec-2020 (TCSS) - Goods Return
TOTAL :			1,600	1,600	

Prepared By : Maha Waris Khan

Approved By : In Progress