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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/12/2020</u>

Voucher No : <u>JV-1220-8</u>

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