

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 19/01/2021

Voucher No : PJV-0121-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	35,541	0	Record Cost of Goods Sold (Shop-1) from ,Atique Traders Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Atique Traders Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
3	200100210	Atique Traders	0	30,441	Record Atique Traders from ,Atique Traders Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	5,100	Record Khurram (Tapes) from ,Atique Traders Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>35,541</b>	<b>35,541</b>	

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Approved By : In Progress