

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/03/2021

Voucher No : PJV-0321-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	52,867	0	Record Cost of Goods Sold (Shop-1) from ,Atique Traders Paragon Books against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Atique Traders Paragon Books against order of n/a CSS Stationary Outlet No.1
3	200100210	Atique Traders	0	39,925	Record Atique Traders from ,Atique Traders Paragon Books against order of n/a CSS Stationary Outlet No.1
4	200100237	Paragon Books	0	12,822	Record Paragon Books from ,Atique Traders Paragon Books against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	120	Record Open Market from ,Atique Traders Paragon Books against order of n/a CSS Stationary Outlet No.1
TOTAL :			52,867	52,867	

Prepared By : Maha Waris Khan

-

Approved By : In Progress