

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/03/2021

Voucher No : PJV-0321-169

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	71,962	0	Record Cost of Goods Sold (Shop-1) from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
3	200100210	Atique Traders	0	56,750	Record Atique Traders from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	70	Record Open Market from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
5	200100235	AE Traders	0	5,362	Record AE Traders from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	9,780	Record Z H International (Hussain) from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			71,962	71,962	

Prepared By : Maha Waris Khan

-

Approved By : In Progress