

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/05/2021

Voucher No : PJV-0521-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	99,137	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Atique Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Atique Traders against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	17,711	Record Open Market from ,Open Market Atique Traders against order of n/a CSS Stationary Outlet No.1
4	200100210	Atique Traders	0	28,800	Record Atique Traders from ,Open Market Atique Traders against order of n/a CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	31,680	Record Khurram (Tapes) from ,Open Market Atique Traders against order of n/a CSS Stationary Outlet No.1
6	200100212	Mehran Distributors (Piano)	0	20,946	Record Mehran Distributors (Piano) from ,Open Market Atique Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			99,137	99,137	

Prepared By : Maha Waris Khan

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Approved By : In Progress