

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/10/2021

Voucher No : PJV-1021-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	53,316	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	22,496	Record Open Market from ,Open Market Atique Traders against order of n/a CSS Stationary Outlet No.1
4	200100210	Atique Traders	0	30,820	Record Atique Traders from ,Open Market Atique Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			53,316	53,316	

Prepared By : Maha Waris Khan

Approved By : In Progress