

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/11/2021

Voucher No : PJV-1121-203

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	9,832	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	3,832	Record Atique Traders from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	6,000	Record Open Market from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			9,832	9,832	

Prepared By : Maha Waris Khan

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Approved By : In Progress