

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/01/2022

Voucher No : PJV-0122-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	37,185	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Atique Traders against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Atique Traders against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	5,865	Record Open Market from ,Open Market Atique Traders against order of - CSS Stationary Outlet No.1
4	200100210	Atique Traders	0	31,320	Record Atique Traders from ,Open Market Atique Traders against order of - CSS Stationary Outlet No.1
TOTAL :			37,185	37,185	

Prepared By : Maha Waris Khan

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Approved By : In Progress