

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/12/2021

Voucher No : PJV-1221-148

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	0	19,350	Record Atique Traders from ,CSS Stationary Outlet No.1 Atique Traders against order of CSaS-1221-3 RTPL Redtone Telecommunication Pvt Ltd
2	20010022	CSS Stationary Outlet No.1	0	15,658	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Atique Traders against order of CSaS-1221-3 RTPL Redtone Telecommunication Pvt Ltd
3	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Atique Traders against order of CSaS-1221-3 RTPL Redtone Telecommunication Pvt Ltd
4	50010011	Cost of Goods Sold (CSS)	35,008	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Atique Traders against order of CSaS-1221-3 RTPL Redtone Telecommunication Pvt Ltd
TOTAL :			35,008	35,008	

Prepared By : Maha Waris Khan

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Approved By : In Progress