

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/03/2022

Voucher No : PJV-0322-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	23,228	0	Record Cost of Goods Sold (CSS) from Atique Traders CSS Stationary Outlet No.1 against order of CSaS-0322-28 360 Media
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Atique Traders CSS Stationary Outlet No.1 against order of CSaS-0322-28 360 Media
3	200100210	Atique Traders	0	20,000	Record Atique Traders from Atique Traders CSS Stationary Outlet No.1 against order of CSaS-0322-28 360 Media
4	20010022	CSS Stationary Outlet No.1	0	3,228	Record CSS Stationary Outlet No.1 from Atique Traders CSS Stationary Outlet No.1 against order of CSaS-0322-28 360 Media
TOTAL :			23,228	23,228	

Prepared By : Maha Waris Khan

Approved By : In Progress