

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/03/2022

Voucher No : PJV-0322-110

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration                                                                                                          |
|---------|-----------|---------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory) | 91,084 | 0      | Record Cost of Goods Sold (Shop-1) from ,Atique Traders AE Traders against order of n/a CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from ,Atique Traders AE Traders against order of n/a CSS Stationary Outlet No.1       |
| 3       | 200100210 | Atique Traders            | 0      | 71,500 | Record Atique Traders from ,Atique Traders AE Traders against order of n/a CSS Stationary Outlet No.1              |
| 4       | 200100235 | AE Traders                | 0      | 19,584 | Record AE Traders from ,Atique Traders AE Traders against order of n/a CSS Stationary Outlet No.1                  |
| TOTAL : |           |                           | 91,084 | 91,084 |                                                                                                                    |

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Approved By : In Progress