

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/05/2022

Voucher No : PJV-0522-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	26,250	0	Record Cost of Goods Sold (CSS) from Atique Traders CSS Stationary Outlet No.1 against order of CSaS-0522-17 Pakistan Mortgage Refinance Company
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Atique Traders CSS Stationary Outlet No.1 against order of CSaS-0522-17 Pakistan Mortgage Refinance Company
3	200100210	Atique Traders	0	23,000	Record Atique Traders from Atique Traders CSS Stationary Outlet No.1 against order of CSaS-0522-17 Pakistan Mortgage Refinance Company
4	20010022	CSS Stationary Outlet No.1	0	2,750	Record CSS Stationary Outlet No.1 from Atique Traders CSS Stationary Outlet No.1 against order of CSaS-0522-17 Pakistan Mortgage Refinance Company
5	20010021	Open Market	0	500	Record Open Market from Atique Traders CSS Stationary Outlet No.1 against order of CSaS-0522-17 Pakistan Mortgage Refinance Company
TOTAL :			26,250	26,250	

Prepared By : Maha Waris Khan

Approved By : In Progress