

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/06/2022

Voucher No : PJV-0622-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	88,973	0	Record Cost of Goods Sold (Shop-1) from ,AE Traders Atique Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,AE Traders Atique Traders against order of n/a CSS Stationary Outlet No.1
3	200100235	AE Traders	0	30,263	Record AE Traders from ,AE Traders Atique Traders against order of n/a CSS Stationary Outlet No.1
4	200100210	Atique Traders	0	48,870	Record Atique Traders from ,AE Traders Atique Traders against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	9,840	Record Open Market from ,AE Traders Atique Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			88,973	88,973	

Prepared By : Maha Waris Khan

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Approved By : In Progress