

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2022

Voucher No : PJV-0922-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	15,064	0	Record Cost of Goods Sold (Shop-1) from ,Atique Traders Noble Register (Suppliers) against order of n-a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Atique Traders Noble Register (Suppliers) against order of n-a CSS Stationary Outlet No.1
3	200100210	Atique Traders	0	11,824	Record Atique Traders from ,Atique Traders Noble Register (Suppliers) against order of n-a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	3,240	Record Noble Register (Suppliers) from ,Atique Traders Noble Register (Suppliers) against order of n-a CSS Stationary Outlet No.1
TOTAL :			15,064	15,064	

Prepared By : Maha Waris Khan

Approved By : In Progress