

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/05/2023

Voucher No : PJV-0523-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	140,896	0	Record Cost of Goods Sold (CSS) from Atique Traders CSS Stationary Outlet No.1 against order of CSaS-0523-16 Velosi Integrity & Safety Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Atique Traders CSS Stationary Outlet No.1 against order of CSaS-0523-16 Velosi Integrity & Safety Pakistan Pvt. Ltd.
3	200100210	Atique Traders	0	86,350	Record Atique Traders from Atique Traders CSS Stationary Outlet No.1 against order of CSaS-0523-16 Velosi Integrity & Safety Pakistan Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	49,746	Record CSS Stationary Outlet No.1 from Atique Traders CSS Stationary Outlet No.1 against order of CSaS-0523-16 Velosi Integrity & Safety Pakistan Pvt. Ltd.
5	20010021	Open Market	0	4,800	Record Open Market from Atique Traders CSS Stationary Outlet No.1 against order of CSaS-0523-16 Velosi Integrity & Safety Pakistan Pvt. Ltd.
TOTAL :			140,896	140,896	

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Approved By : In Progress