

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/05/2023

Voucher No : PJV-0523-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	8,450	0	Record Cost of Goods Sold (CSS) from Atique Traders against order of CSaS-0523-24 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Atique Traders against order of CSaS-0523-24 Hands Pakistan
3	200100210	Atique Traders	0	8,450	Record Atique Traders from Atique Traders against order of CSaS-0523-24 Hands Pakistan
TOTAL :			8,450	8,450	

Prepared By : Maha Waris Khan

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Approved By : In Progress