

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/12/2023

Voucher No : PJV-1223-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	49,540	0	Record Cost of Goods Sold (Shop-1) from ,Atique Traders Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Atique Traders Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
3	200100210	Atique Traders	0	3,091	Record Atique Traders from ,Atique Traders Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
4	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	9,400	Record Kagzi Haji A.Rehman H.Nuruddin from ,Atique Traders Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
5	200100212	Mehran Distributors (Piano)	0	37,049	Record Mehran Distributors (Piano) from ,Atique Traders Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
TOTAL :			49,540	49,540	

Prepared By : Maha Waris Khan

Approved By : In Progress