

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/03/2024

Voucher No : PJV-0324-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	53,345	0	Record Cost of Goods Sold (Shop-1) from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
3	200100210	Atique Traders	0	16,650	Record Atique Traders from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	25,923	Record Open Market from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
5	200100264	Shamsi Calculator - Tavraiz	0	8,040	Record Shamsi Calculator - Tavraiz from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
6	200100235	AE Traders	0	2,732	Record AE Traders from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			53,345	53,345	

Prepared By : Maha Waris Khan

-

Approved By : In Progress