

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/11/2020

Voucher No : PJV-1120-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	28,950	0	Record Cost of Goods Sold (Shop-1) from ,Atique Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Atique Traders against order of n/a CSS Stationary Outlet No.1
3	200100210	Atique Traders	0	28,950	Record Atique Traders from ,Atique Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			28,950	28,950	

Prepared By : Maha Waris Khan

-

Approved By : In Progress