

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/01/2021

Voucher No : PJV-0121-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	94,669	0	Record Cost of Goods Sold (Shop-1) from ,Atique Traders Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Atique Traders Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
3	200100210	Atique Traders	0	30,216	Record Atique Traders from ,Atique Traders Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
4	200100222	Dollar Industries Pvt. Ltd.	0	64,453	Record Dollar Industries Pvt. Ltd. from ,Atique Traders Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
TOTAL :			94,669	94,669	

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Approved By : In Progress