



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/07/2021

Voucher No : PJV-0721-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	16,200	0	Record Cost of Goods Sold (CSS) from ,Atique Traders against order of CSaS-0721-6 360 Media
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Atique Traders against order of CSaS-0721-6 360 Media
3	200100210	Atique Traders	0	16,200	Record Atique Traders from ,Atique Traders against order of CSaS-0721-6 360 Media
TOTAL :			16,200	16,200	

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Approved By : In Progress