

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 02/12/2021

Voucher No : PJV-1221-148

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	0	19,350	Record Atique Traders from ,CSS Stationary Outlet No.1 Atique Traders against order of CSaS-1221-3 RTPL Redtone Telecommunication Pvt Ltd
2	20010022	CSS Stationary Outlet No.1	0	15,658	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Atique Traders against order of CSaS-1221-3 RTPL Redtone Telecommunication Pvt Ltd
3	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Atique Traders against order of CSaS-1221-3 RTPL Redtone Telecommunication Pvt Ltd
4	50010011	Cost of Goods Sold (CSS)	35,008	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Atique Traders against order of CSaS-1221-3 RTPL Redtone Telecommunication Pvt Ltd
<b>TOTAL :</b>			<b>35,008</b>	<b>35,008</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress