

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2022

Voucher No : PJV-0222-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	44,007	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Atique Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Atique Traders against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	9,187	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Atique Traders against order of n/a CSS Stationary Outlet No.1
4	200100210	Atique Traders	0	34,820	Record Atique Traders from ,Noble Register (Suppliers) Atique Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			44,007	44,007	

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Approved By : In Progress