

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/03/2022

Voucher No : PJV-0322-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	48,073	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	407	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	47,666	Record Atique Traders from ,Noble Register (Suppliers) Atique Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			48,073	48,073	

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Approved By : In Progress