

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/06/2023

Voucher No : PJV-0623-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	9,138	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Atique Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Atique Traders against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	3,610	Record Open Market from ,Open Market Atique Traders against order of n/a CSS Stationary Outlet No.1
4	200100210	Atique Traders	0	3,908	Record Atique Traders from ,Open Market Atique Traders against order of n/a CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	1,620	Record Khurram (Tapes) from ,Open Market Atique Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			9,138	9,138	

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Approved By : In Progress