

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/01/2024

Voucher No : PJV-0124-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	31,230	0	Record Cost of Goods Sold (Shop-1) from ,Atique Traders Picasso - Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Atique Traders Picasso - Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
3	200100210	Atique Traders	0	12,960	Record Atique Traders from ,Atique Traders Picasso - Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
4	200100258	Picasso - Shahsons Pvt Ltd	0	2,910	Record Picasso - Shahsons Pvt Ltd from ,Atique Traders Picasso - Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	15,360	Record Z H International (Hussain) from ,Atique Traders Picasso - Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
TOTAL :			31,230	31,230	

Prepared By : Maha Waris Khan

Approved By : In Progress