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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
					Record Cost of Goods Sold (Shop-1) from ,Atique Traders Picasso
1	10010071	Stock in Hand (Inventory)	31,230	0	- Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Atique Traders Picasso -
2	10010021	Sales Tax Receivables	0	0	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
5	200100210		0	12,900	Pvt Ltd against order of n/a CSS Stationary Outlet No.1
					Record Picasso - Shahsons Pvt Ltd from ,Atique Traders Picasso -
4	200100258	Picasso - Shahsons Pvt Ltd	0	2,910	Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
					Record Z H International (Hussain) from ,Atique Traders Picasso -
5	200100211	Z H International (Hussain)	0	15,360	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