

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/03/2024

Voucher No : PJV-0324-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	46,750	0	Record Cost of Goods Sold (Shop-1) from ,Khurram Enterprises Atique Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Khurram Enterprises Atique Traders against order of n/a CSS Stationary Outlet No.1
3	200100213	Khurram Enterprises	0	18,600	Record Khurram Enterprises from ,Khurram Enterprises Atique Traders against order of n/a CSS Stationary Outlet No.1
4	200100210	Atique Traders	0	28,150	Record Atique Traders from ,Khurram Enterprises Atique Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			46,750	46,750	

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Approved By : In Progress