

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2023

Voucher No : PJV-0523-155

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                                          |
|---------|----------|----------------------------|-------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 9,304 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0523-52 Oxford University Press Pakistan (SMC-Private) Ltd   |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0523-52 Oxford University Press Pakistan (SMC-Private) Ltd      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 9,304  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0523-52 Oxford University Press Pakistan (SMC-Private) Ltd |
| TOTAL : |          |                            | 9,304 | 9,304  |                                                                                                                                                    |

Prepared By : Maha Waris Khan

Approved By : In Progress