

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/07/2024

Voucher No : PJV-0724-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,975	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0724-51 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-0724-51 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010022	CSS Stationary Outlet No.1	0	1,975	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0724-51 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			1,975	1,975	

Prepared By : Maha Waris Khan

Approved By : In Progress