

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/11/2024

Voucher No : PJV-1124-138

| S.#     | A/c code  | Particulars              | Debit  | Credit | Narration                                                                                                                                         |
|---------|-----------|--------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011  | Cost of Goods Sold (CSS) | 20,050 | 0      | Record Cost of Goods Sold (CSS) from Open Market Online via Bank against order of CSaS-1124-62 Oxford University Press Pakistan (SMC-Private) Ltd |
| 2       | 10010021  | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from Open Market Online via Bank against order of CSaS-1124-62 Oxford University Press Pakistan (SMC-Private) Ltd    |
| 3       | 20010021  | Open Market              | 0      | 16,800 | Record Open Market from Open Market Online via Bank against order of CSaS-1124-62 Oxford University Press Pakistan (SMC-Private) Ltd              |
| 4       | 200100281 | Online via Bank          | 0      | 3,250  | Record Online via Bank from Open Market Online via Bank against order of CSaS-1124-62 Oxford University Press Pakistan (SMC-Private) Ltd          |
| TOTAL : |           |                          | 20,050 | 20,050 |                                                                                                                                                   |

Prepared By : Maha Waris Khan

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Approved By : In Progress