

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 02/01/2025

Voucher No : PJV-0125-2

| S.#     | A/c code  | Particulars                | Debit  | Credit | Narration                                                                                                                                                           |
|---------|-----------|----------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011  | Cost of Goods Sold (CSS)   | 92,177 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>Open Market against order of CSaS-0125-2 Oxford University<br>Press Pakistan (SMC-Private) Ltd   |
| 2       | 10010021  | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Open Market against order of CSaS-0125-2 Oxford University<br>Press Pakistan (SMC-Private) Ltd      |
| 3       | 20010022  | CSS Stationary Outlet No.1 | 0      | 77,748 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Open Market against order of CSaS-0125-2 Oxford University<br>Press Pakistan (SMC-Private) Ltd |
| 4       | 20010021  | Open Market                | 0      | 1,000  | Record Open Market from CSS Stationary Outlet No.1 Open<br>Market against order of CSaS-0125-2 Oxford University Press<br>Pakistan (SMC-Private) Ltd                |
| 5       | 200100232 | Noble Register (Suppliers) | 0      | 13,429 | Record Noble Register (Suppliers) from CSS Stationary Outlet<br>No.1 Open Market against order of CSaS-0125-2 Oxford University<br>Press Pakistan (SMC-Private) Ltd |
| TOTAL : |           |                            | 92,177 | 92,177 |                                                                                                                                                                     |

Prepared By : Maha Waris Khan

Approved By : In Progress