

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/01/2025

Voucher No : PJV-0125-18

| S.#     | A/c code | Particulars              | Debit | Credit | Narration                                                                                                                        |
|---------|----------|--------------------------|-------|--------|----------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 2,000 | 0      | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0125-8 Oxford University Press Pakistan (SMC-Private) Ltd |
| 2       | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Open Market against order of CSaS-0125-8 Oxford University Press Pakistan (SMC-Private) Ltd    |
| 3       | 20010021 | Open Market              | 0     | 2,000  | Record Open Market from Open Market against order of CSaS-0125-8 Oxford University Press Pakistan (SMC-Private) Ltd              |
| TOTAL : |          |                          | 2,000 | 2,000  |                                                                                                                                  |

Prepared By : Maha Waris Khan

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Approved By : In Progress