

**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
<b>TOTAL :</b>			<b>2,000</b>	<b>2,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress