

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/01/2025

Voucher No : PJV-0125-135

| S.#     | A/c code  | Particulars                 | Debit | Credit | Narration                                                                                                                                                        |
|---------|-----------|-----------------------------|-------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011  | Cost of Goods Sold (CSS)    | 8,200 | 0      | Record Cost of Goods Sold (CSS) from Open Market Shamsi Calculator - Tavraiz against order of CSaS-0125-42 Oxford University Press Pakistan (SMC-Private) Ltd    |
| 2       | 10010021  | Sales Tax Receivables       | 0     | 0      | Record Sales Tax Receivables from Open Market Shamsi Calculator - Tavraiz against order of CSaS-0125-42 Oxford University Press Pakistan (SMC-Private) Ltd       |
| 3       | 20010021  | Open Market                 | 0     | 1,500  | Record Open Market from Open Market Shamsi Calculator - Tavraiz against order of CSaS-0125-42 Oxford University Press Pakistan (SMC-Private) Ltd                 |
| 4       | 200100264 | Shamsi Calculator - Tavraiz | 0     | 6,700  | Record Shamsi Calculator - Tavraiz from Open Market Shamsi Calculator - Tavraiz against order of CSaS-0125-42 Oxford University Press Pakistan (SMC-Private) Ltd |
| TOTAL : |           |                             | 8,200 | 8,200  |                                                                                                                                                                  |

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Approved By : In Progress