

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/02/2025

Voucher No : PJV-0225-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	33,380	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-10 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-10 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010021	Open Market	0	29,540	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-10 Oxford University Press Pakistan (SMC-Private) Ltd
4	20010022	CSS Stationary Outlet No.1	0	3,840	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-10 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			33,380	33,380	

Prepared By : Maha Waris Khan

Approved By : In Progress