

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/02/2025

Voucher No : PJV-0225-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	38,000	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0225-27 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-0225-27 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010021	Open Market	0	38,000	Record Open Market from Open Market against order of CSaS-0225-27 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			38,000	38,000	

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Approved By : In Progress