

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/03/2025

Voucher No : PJV-0325-20

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration  |
|---------|----------|----------------------------|--------|--------|--|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 13,805 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>Open Market against order of CSaS-0325-12 Oxford University<br>Press Pakistan (SMC-Private) Ltd   |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Open Market against order of CSaS-0325-12 Oxford University<br>Press Pakistan (SMC-Private) Ltd      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 9,665  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Open Market against order of CSaS-0325-12 Oxford<br>University Press Pakistan (SMC-Private) Ltd |
| 4       | 20010021 | Open Market                | 0      | 4,140  | Record Open Market from CSS Stationary Outlet No.1 Open<br>Market against order of CSaS-0325-12 Oxford University Press<br>Pakistan (SMC-Private) Ltd                |
| TOTAL : |          |                            | 13,805 | 13,805 |  |

Prepared By : Maha Waris Khan

-

Approved By : In Progress