

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/03/2025

Voucher No : PJV-0325-127

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	43,675	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0325-51 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0325-51 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010022	CSS Stationary Outlet No.1	0	1,195	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0325-51 Oxford University Press Pakistan (SMC-Private) Ltd
4	200100244	Shamsi Stationers	0	42,480	Record Shamsi Stationers from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0325-51 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			43,675	43,675	

Prepared By : Maha Waris Khan

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Approved By : In Progress