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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/05/2023 Voucher No: PJV-0523-160

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	251,742	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0523-43 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-0523-43 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010021	Open Market	0	165,972	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0523-43 Oxford University Press Pakistan (SMC-Private) Ltd
4	20010022	CSS Stationary Outlet No.1	0	85,770	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0523-43 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL:			251,742	251,742	

Prepared By: Maha Waris Khan Approved By : In Progress