

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 08/06/2023

Voucher No : PJV-0623-86

| S.#            | A/c code | Particulars                | Debit         | Credit        | Narration  |
|----------------|----------|----------------------------|---------------|---------------|--|
| 1              | 50010011 | Cost of Goods Sold (CSS)   | 13,213        | 0             | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0623-25 Oxford University Press Pakistan (SMC-Private) Ltd   |
| 2              | 10010021 | Sales Tax Receivables      | 0             | 0             | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0623-25 Oxford University Press Pakistan (SMC-Private) Ltd      |
| 3              | 20010022 | CSS Stationary Outlet No.1 | 0             | 13,213        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0623-25 Oxford University Press Pakistan (SMC-Private) Ltd |
| <b>TOTAL :</b> |          |                            | <b>13,213</b> | <b>13,213</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress