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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 10/07/2023 Voucher No: PJV-0723-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,500	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0723-15 Oxford University Press Pakistan (SMC-Private)
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0723-15 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010021	Open Market	0	7,500	Record Open Market from Open Market against order of  CSaS-0723-15 Oxford University Press Pakistan (SMC-Private) Ltd
	TOTAL:			7,500	

Prepared By: Maha Waris Khan Approved By : In Progress