

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/09/2023

Voucher No : PJV-0923-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	34,023	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0923-44 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0923-44 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010022	CSS Stationary Outlet No.1	0	24,622	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0923-44 Oxford University Press Pakistan (SMC-Private) Ltd
4	200100235	AE Traders	0	5,651	Record AE Traders from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0923-44 Oxford University Press Pakistan (SMC-Private) Ltd
5	20010021	Open Market	0	3,750	Record Open Market from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0923-44 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			34,023	34,023	

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Approved By : In Progress