

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/10/2023

Voucher No : PJV-1023-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	28,800	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1023-10 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-1023-10 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010021	Open Market	0	28,800	Record Open Market from Open Market against order of CSaS-1023-10 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			28,800	28,800	

Prepared By : Maha Waris Khan

Approved By : In Progress