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## y p in G f

# was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/11/2023 Voucher No: PJV-1123-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,132	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1  Open Market against order of CSaS-1123-46 Oxford University  Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of CSaS-1123-46 Oxford University  Press Pakistan (SMC-Private) Ltd
3	20010022	CSS Stationary Outlet No.1	0	8,332	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1123-46 Oxford University Press Pakistan (SMC-Private) Ltd
4	20010021	Open Market	0	6,800	Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of CSaS-1123-46 Oxford University Press  Pakistan (SMC-Private) Ltd
TOTAL:			15,132	15,132	

Prepared By: Maha Waris Khan Approved By : In Progress