

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/10/2023

Voucher No : PJV-1023-184

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	253,727	0	Record Cost of Goods Sold (CSS) from Open Market Hammad Garbage & Shoppers against order of CSaS-1023-50 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Hammad Garbage & Shoppers against order of CSaS-1023-50 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010021	Open Market	0	161,802	Record Open Market from Open Market Hammad Garbage & Shoppers against order of CSaS-1023-50 Oxford University Press Pakistan (SMC-Private) Ltd
4	200100253	Hammad Garbage & Shoppers	0	11,285	Record Hammad Garbage & Shoppers from Open Market Hammad Garbage & Shoppers against order of CSaS-1023-50 Oxford University Press Pakistan (SMC-Private) Ltd
5	200100250	Faisal Tissue & Janitorial Supplier	0	62,400	Record Faisal Tissue & Janitorial Supplier from Open Market Hammad Garbage & Shoppers against order of CSaS-1023-50 Oxford University Press Pakistan (SMC-Private) Ltd
6	20010022	CSS Stationary Outlet No.1	0	18,240	Record CSS Stationary Outlet No.1 from Open Market Hammad Garbage & Shoppers against order of CSaS-1023-50 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			253,727	253,727	

Prepared By : Maha Waris Khan

Approved By : In Progress