

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 30/11/2023

Voucher No : PJV-1123-168

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	24,750	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-1123-58 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-1123-58 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010022	CSS Stationary Outlet No.1	0	5,160	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1123-58 Oxford University Press Pakistan (SMC-Private) Ltd
4	20010021	Open Market	0	9,389	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1123-58 Oxford University Press Pakistan (SMC-Private) Ltd
5	200100244	Shamsi Stationers	0	10,200	Record Shamsi Calculator - Tavreiz from CSS Stationary Outlet No.1 Open Market against order of CSaS-1123-58 Oxford University Press Pakistan (SMC-Private) Ltd
<b>TOTAL :</b>			<b>24,750</b>	<b>24,749</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress