

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/01/2024

Voucher No : PJV-0124-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,610	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-8 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-8 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010021	Open Market	0	1,950	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-8 Oxford University Press Pakistan (SMC-Private) Ltd
4	20010022	CSS Stationary Outlet No.1	0	660	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-8 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			2,610	2,610	

Prepared By : Maha Waris Khan

Approved By : In Progress