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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/11/2023 Voucher No: <u>PJV-1123-178</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	26,040	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-1123-33 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-1123-33 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010021	Open Market	0	26,040	Record Open Market from ,Open Market against order of  CSaS-1123-33 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL:			26,040	26,040	

Prepared By: Maha Waris Khan Approved By: In Progress