

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/04/2024

Voucher No : PJV-0424-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	122,165	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0424-14 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-0424-14 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010021	Open Market	0	87,094	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0424-14 Oxford University Press Pakistan (SMC-Private) Ltd
4	20010022	CSS Stationary Outlet No.1	0	35,071	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0424-14 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			122,165	122,165	

Prepared By : Maha Waris Khan

Approved By : In Progress