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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 24/04/2024

Voucher No : PJV-0424-84

| S.#     | A/c code | Particulars                | Debit | Credit | Narration  |
|---------|----------|----------------------------|-------|--------|--|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 792   | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>against order of CSaS-0424-28 Oxford University Press Pakistan<br>(SMC-Private) Ltd   |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>against order of CSaS-0424-28 Oxford University Press Pakistan<br>(SMC-Private) Ltd      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 792    | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 against order of CSaS-0424-28 Oxford University Press<br>Pakistan (SMC-Private) Ltd |
| TOTAL : |          |                            | 792   | 792    |  |

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Prepared By : Maha Waris Khan

Approved By : In Progress