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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/06/2024 Voucher No: PJV-0624-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,813	0	Record Cost of Goods Sold (CSS) from Noble Register (Suppliers) against order of CSaS-0624-9 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Noble Register (Suppliers) against order of CSaS-0624-9 Oxford University Press Pakistan (SMC-Private) Ltd
3	200100232	Noble Register (Suppliers)	0	2,813	Record Noble Register (Suppliers) from Noble Register (Suppliers) against order of CSaS-0624-9 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			2,813	2,813	

Prepared By: Maha Waris Khan Approved By : In Progress