

**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
<b>TOTAL :</b>			<b>2,813</b>	<b>2,813</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress