

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