

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/06/2024

Voucher No : PJV-0624-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	13,200	0	Record Cost of Goods Sold (CSS) from Khurram (Tapes) against order of CSaS-0624-47 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Khurram (Tapes) against order of CSaS-0624-47 Oxford University Press Pakistan (SMC-Private) Ltd
3	200100233	Khurram (Tapes)	0	13,200	Record Khurram (Tapes) from Khurram (Tapes) against order of CSaS-0624-47 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			13,200	13,200	

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Approved By : In Progress