

**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
<b>TOTAL :</b>			<b>13,200</b>	<b>13,200</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress