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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/09/2024 Voucher No: PJV-0924-55

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|----------------------------|--------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 12,341 | 0 | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0924-11 Oxford University Press Pakistan (SMC-Private) Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0924-11 Oxford University Press Pakistan (SMC-Private) Ltd |
| 3 | 20010021 | Open Market | 0 | 8,713 | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0924-11 Oxford University Press Pakistan (SMC-Private) Ltd |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 3,628 | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0924-11 Oxford University Press Pakistan (SMC-Private) Ltd |
| TOTAL: | | | 12,341 | 12,341 | |

Prepared By: Maha Waris Khan Approved By : In Progress