

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/09/2024

Voucher No : PJV-0924-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	40,750	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0924-37 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0924-37 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010022	CSS Stationary Outlet No.1	0	40,750	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0924-37 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			40,750	40,750	

Prepared By : Maha Waris Khan

Approved By : In Progress