

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/10/2024

Voucher No : PJV-1024-70

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|--------------------------|--------------|--------------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 4,200 | 0 | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1024-24 Oxford University Press Pakistan (SMC-Private) Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market against order of CSaS-1024-24 Oxford University Press Pakistan (SMC-Private) Ltd |
| 3 | 20010021 | Open Market | 0 | 4,200 | Record Open Market from Open Market against order of CSaS-1024-24 Oxford University Press Pakistan (SMC-Private) Ltd |
| TOTAL : | | | 4,200 | 4,200 | |

Prepared By : Maha Waris Khan

Approved By : In Progress