

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 30/11/2024

Voucher No : PJV-1124-138

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	20,050	0	Record Cost of Goods Sold (CSS) from Open Market Online via Bank against order of CSaS-1124-62 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Online via Bank against order of CSaS-1124-62 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010021	Open Market	0	16,800	Record Open Market from Open Market Online via Bank against order of CSaS-1124-62 Oxford University Press Pakistan (SMC-Private) Ltd
4	200100281	Online via Bank	0	3,250	Record Online via Bank from Open Market Online via Bank against order of CSaS-1124-62 Oxford University Press Pakistan (SMC-Private) Ltd
<b>TOTAL :</b>			<b>20,050</b>	<b>20,050</b>	

Prepared By : Maha Waris Khan

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Approved By : In Progress