

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/01/2025

Voucher No : PJV-0125-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	92,177	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0125-2 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0125-2 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010022	CSS Stationary Outlet No.1	0	77,748	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0125-2 Oxford University Press Pakistan (SMC-Private) Ltd
4	20010021	Open Market	0	1,000	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0125-2 Oxford University Press Pakistan (SMC-Private) Ltd
5	200100232	Noble Register (Suppliers)	0	13,429	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0125-2 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			92,177	92,177	

Prepared By : Maha Waris Khan

Approved By : In Progress