

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/01/2025

Voucher No : PJV-0125-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,400	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0125-25 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-0125-25 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010021	Open Market	0	15,400	Record Open Market from Open Market against order of CSaS-0125-25 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			15,400	15,400	

Prepared By : Maha Waris Khan

Approved By : In Progress