

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/01/2025

Voucher No : PJV-0125-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	8,200	0	Record Cost of Goods Sold (CSS) from Open Market Shamsi Calculator - Tavraiz against order of CSaS-0125-42 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Shamsi Calculator - Tavraiz against order of CSaS-0125-42 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010021	Open Market	0	1,500	Record Open Market from Open Market Shamsi Calculator - Tavraiz against order of CSaS-0125-42 Oxford University Press Pakistan (SMC-Private) Ltd
4	200100264	Shamsi Calculator - Tavraiz	0	6,700	Record Shamsi Calculator - Tavraiz from Open Market Shamsi Calculator - Tavraiz against order of CSaS-0125-42 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			8,200	8,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress