

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 06/02/2025

Voucher No : PJV-0225-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	19,367	0	Record Cost of Goods Sold (CSS) from Open Market AE Traders against order of CSaS-0225-8 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market AE Traders against order of CSaS-0225-8 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010021	Open Market	0	600	Record Open Market from Open Market AE Traders against order of CSaS-0225-8 Oxford University Press Pakistan (SMC-Private) Ltd
4	200100235	AE Traders	0	18,191	Record AE Traders from Open Market AE Traders against order of CSaS-0225-8 Oxford University Press Pakistan (SMC-Private) Ltd
5	20010022	CSS Stationary Outlet No.1	0	576	Record CSS Stationary Outlet No.1 from Open Market AE Traders against order of CSaS-0225-8 Oxford University Press Pakistan (SMC-Private) Ltd
<b>TOTAL :</b>			<b>19,367</b>	<b>19,367</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress