## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **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
					Record CSS Stationary Outlet No.1 from Open Market AE Traders
5	20010022	CSS Stationary Outlet No.1	0	576	against order of CSaS-0225-8 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL:			19,367	19,367	

Prepared By: Maha Waris Khan Approved By: In Progress