## 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







## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 06/02/2025 Voucher No: PJV-0225-37

| S.# | A/c code | Particulars                | Debit  | Credit | Narration  |
|-----|----------|----------------------------|--------|--------|--|
| 1   | 50010011 | Cost of Goods Sold (CSS)   | 33,380 | 0      | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-10 Oxford University Press Pakistan (SMC-Private) Ltd   |
| 2   | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-10 Oxford University Press Pakistan (SMC-Private) Ltd      |
| 3   | 20010021 | Open Market                | 0      | 29,540 | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-10 Oxford University Press Pakistan (SMC-Private) Ltd                |
| 4   | 20010022 | CSS Stationary Outlet No.1 | 0      | 3,840  | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-10 Oxford University Press Pakistan (SMC-Private) Ltd |
|     |          | TOTAL:                     | 33,380 | 33,380 |  |

Prepared By: Maha Waris Khan Approved By : In Progress