

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/02/2025

Voucher No : PJV-0225-90

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|----------------------------|---------------|---------------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 19,480 | 0 | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0225-35 Oxford University Press Pakistan (SMC-Private) Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0225-35 Oxford University Press Pakistan (SMC-Private) Ltd |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 19,480 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0225-35 Oxford University Press Pakistan (SMC-Private) Ltd |
| TOTAL : | | | 19,480 | 19,480 | |

Prepared By : Maha Waris Khan

Approved By : In Progress