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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/02/2025 Voucher No: PJV-0225-91

| S.#     | A/c code | Particulars              | Debit | Credit | Narration   |
|---------|----------|--------------------------|-------|--------|---|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 3,800 | 0      | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0225-34 Oxford University Press Pakistan (SMC-Private) Ltd |
| 2       | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Open Market against order of CSaS-0225-34 Oxford University Press Pakistan (SMC-Private) Ltd    |
| 3       | 20010021 | Open Market              | 0     | 3,800  | Record Open Market from Open Market against order of  CSaS-0225-34 Oxford University Press Pakistan (SMC-Private) Ltd             |
| TOTAL : |          |                          | 3,800 | 3,800  |   |

Prepared By: Maha Waris Khan Approved By : In Progress