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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/03/2025 Voucher No: PJV-0325-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,969	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0325-11 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-0325-11 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010022	CSS Stationary Outlet No.1	0	4,969	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0325-11 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL			4,969	4,969	

Prepared By: Maha Waris Khan Approved By : In Progress