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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/02/2025 Voucher No: PJV-0225-180

| S.# | A/c code | Particulars              | Debit | Credit | Narration   |
|-----|----------|--------------------------|-------|--------|---|
| 1   | 50010011 | Cost of Goods Sold (CSS) | 3,550 | 0      | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0225-41 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-0225-41 Oxford University Press Pakistan (SMC-Private) Ltd    |
| 3   | 20010021 | Open Market              | 0     | 3,550  | Record Open Market from Open Market against order of  CSaS-0225-41 Oxford University Press Pakistan (SMC-Private) Ltd             |
|     | TOTAL:   |                          |       | 3,550  |   |

Prepared By: Maha Waris Khan Approved By : In Progress