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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/04/2025

Voucher No : PJV-0425-4

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from Open Market against order
1	50010011	Cost of Goods Sold (CSS)	15,400	0	of CSaS-0425-2 Oxford University Press Pakistan (SMC-Private) Ltd
					Record Sales Tax Receivables from Open Market against order of
2	10010021	Sales Tax Receivables	0	0	CSaS-0425-2 Oxford University Press Pakistan (SMC-Private) Ltd
-3	20010021	Open Market	0	15,400	Record Open Market from Open Market against order of CSaS-0425-2 Oxford University Press Pakistan (SMC-Private) Ltd
		TOTAL :	15,400	15,400	

Prepared By : Maha Waris Khan

Approved By : In Progress