

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/04/2025

Voucher No : PJV-0425-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,760	0	Record Cost of Goods Sold (CSS) from Open Market Kashif Electronic / Insha Tech against order of CSaS-0425-26 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Kashif Electronic / Insha Tech against order of CSaS-0425-26 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010021	Open Market	0	4,110	Record Open Market from Open Market Kashif Electronic / Insha Tech against order of CSaS-0425-26 Oxford University Press Pakistan (SMC-Private) Ltd
4	200100285	Kashif Electronic / Insha Tech	0	1,650	Record Kashif Electronic / Insha Tech from Open Market Kashif Electronic / Insha Tech against order of CSaS-0425-26 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			5,760	5,760	

Prepared By : Maha Waris Khan

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Approved By : In Progress