

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/04/2025

Voucher No : PJV-0425-90

| S.#     | A/c code  | Particulars                | Debit | Credit | Narration                                                                                                                                                            |
|---------|-----------|----------------------------|-------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011  | Cost of Goods Sold (CSS)   | 2,183 | 0      | Record Cost of Goods Sold (CSS) from Noble Register (Suppliers)<br>Open Market against order of CSaS-0425-38 Oxford University<br>Press Pakistan (SMC-Private) Ltd   |
| 2       | 10010021  | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from Noble Register (Suppliers)<br>Open Market against order of CSaS-0425-38 Oxford University<br>Press Pakistan (SMC-Private) Ltd      |
| 3       | 200100232 | Noble Register (Suppliers) | 0     | 1,833  | Record Noble Register (Suppliers) from Noble Register (Suppliers)<br>Open Market against order of CSaS-0425-38 Oxford University<br>Press Pakistan (SMC-Private) Ltd |
| 4       | 20010021  | Open Market                | 0     | 350    | Record Open Market from Noble Register (Suppliers) Open<br>Market against order of CSaS-0425-38 Oxford University Press<br>Pakistan (SMC-Private) Ltd                |
| TOTAL : |           |                            | 2,183 | 2,183  |                                                                                                                                                                      |

Prepared By : Maha Waris Khan

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Approved By : In Progress