

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) Open Market against order of CSaS-0425-38 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Noble Register (Suppliers) Open Market against order of CSaS-0425-38 Oxford University Press Pakistan (SMC-Private) Ltd
3	200100232	Noble Register (Suppliers)	0	1,833	Record Noble Register (Suppliers) from Noble Register (Suppliers) Open Market against order of CSaS-0425-38 Oxford University Press Pakistan (SMC-Private) Ltd
4	20010021	Open Market	0	350	Record Open Market from Noble Register (Suppliers) Open Market against order of CSaS-0425-38 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			2,183	2,183	

Prepared By : Maha Waris Khan

-

Approved By : In Progress