

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/04/2025

Voucher No : PJV-0425-137

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	47,800	0	Record Cost of Goods Sold (CSS) from AE Traders against order of CSaS-0425-48 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from AE Traders against order of CSaS-0425-48 Oxford University Press Pakistan (SMC-Private) Ltd
3	200100235	AE Traders	0	47,800	Record AE Traders from AE Traders against order of CSaS-0425-48 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			47,800	47,800	

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Approved By : In Progress