

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 | |

Prepared By : Maha Waris Khan

Approved By : In Progress