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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/04/2025 Voucher No: PJV-0425-140

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	17,900	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0425-40 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010022	CSS Stationary Outlet No.1	0	12,000	Record Sales Tax Receivables from Open Market against order of CSaS-0425-40 Oxford University Press Pakistan (SMC-Private) Ltd  Record Open Market from Open Market against order of
3	20010021	Open Market  TOTAL:	17,900	5,900	CSaS-0425-40 Oxford University Press Pakistan (SMC-Private) Ltd

Prepared By: Maha Waris Khan Approved By : In Progress