

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
3	20010021	Open Market	0	5,900	Record Open Market from Open Market against order of CSaS-0425-40 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			17,900	17,900	

Prepared By : Maha Waris Khan

Approved By : In Progress