

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/06/2023

Voucher No : SJV-0623-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private) Ltd	21,503	0	Record the Sale against Invoice no: CSaS-0623-25 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-25 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	21,503	Record the Sale against Invoice no: CSaS-0623-25 Oxford University Press Pakistan (SMC-Private) Ltd
<b>TOTAL :</b>			<b>21,503</b>	<b>21,503</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress