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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/08/2023 Voucher No: <u>SJV-0823-158</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 424,395	0	Record the Sale against Invoice no: CSaS-0823-23 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-23 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	424,395	Record the Sale against Invoice no: CSaS-0823-23 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL:			424,395	424,395	

Prepared By: Maha Waris Khan Approved By : In Progress