## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk









## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/09/2023 Voucher No: SJV-0923-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 46,020	0	Record the Sale against Invoice no: CSaS-0923-44 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-44 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	46,020	Record the Sale against Invoice no: CSaS-0923-44 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL:			46,020	46,020	

Prepared By: Maha Waris Khan Approved By : In Progress