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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/11/2023 Voucher No: SJV-1123-1

| S.#    | A/c code   | Particulars                                    | Debit     | Credit | Narration   |
|--------|------------|--|-----------|--------|---|
| 1      | 1001001259 | Oxford University Press Pakistan (SMC-Private) | Ltd 4,850 | 0      | Record the Sale against Invoice no: CSaS-1123-2 Oxford University  Press Pakistan (SMC-Private) Ltd |
| 2      | 20010011   | Sales Tax Payable                              | 0         | 0      | Record the Sale against Invoice no: CSaS-1123-2 Oxford University Press Pakistan (SMC-Private) Ltd  |
| 3      | 40010012   | Sales Revenue (CSS)                            | 0         | 4,850  | Record the Sale against Invoice no: CSaS-1123-2 Oxford University Press Pakistan (SMC-Private) Ltd  |
| TOTAL: |            |  | 4,850     | 4,850  |   |

Prepared By: Maha Waris Khan Approved By : In Progress