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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 07/11/2023 Voucher No: SJV-1123-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 3,800	0	Record the Sale against Invoice no: CSaS-1123-19 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-19 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	3,800	Record the Sale against Invoice no: CSaS-1123-19 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			3,800	3,800	

Prepared By: Maha Waris Khan Approved By : In Progress