

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 21/11/2023

Voucher No : SJV-1123-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private) Ltd	21,947	0	Record the Sale against Invoice no: CSaS-1123-46 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-46 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	21,947	Record the Sale against Invoice no: CSaS-1123-46 Oxford University Press Pakistan (SMC-Private) Ltd
<b>TOTAL :</b>			<b>21,947</b>	<b>21,947</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress