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CSS Group Of Companies

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Journal Voucher

Transaction Date: 15/11/2023 Voucher No: <u>SJV-1123-163</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 38,165	0	Record the Sale against Invoice no: CSaS-1123-33 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-33 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	38,165	Record the Sale against Invoice no: CSaS-1123-33 Oxford University Press Pakistan (SMC-Private) Ltd
		TOTAL:	38,165	38,165	

Prepared By: Maha Waris Khan Approved By : In Progress