



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/03/2024

Voucher No : SJV-0324-133

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private) Ltd	1,800	0	Record the Sale against Invoice no: CSaS-0324-32 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-32 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	1,800	Record the Sale against Invoice no: CSaS-0324-32 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			1,800	1,800	

Prepared By : Maha Waris Khan

Approved By : In Progress