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## was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/07/2024 Voucher No: SJV-0724-73

| S.# | A/c code   | Particulars                                    | Debit     | Credit | Narration   |
|-----|------------|--|-----------|--------|---|
| 1   | 1001001259 | Oxford University Press Pakistan (SMC-Private) | Ltd 9,610 | 0      | Record the Sale against Invoice no: CSaS-0724-41 Oxford University Press Pakistan (SMC-Private) Ltd |
| 2   | 20010011   | Sales Tax Payable                              | 0         | 0      | Record the Sale against Invoice no: CSaS-0724-41 Oxford University Press Pakistan (SMC-Private) Ltd |
| 3   | 40010012   | Sales Revenue (CSS)                            | 0         | 9,610  | Record the Sale against Invoice no: CSaS-0724-41 Oxford University Press Pakistan (SMC-Private) Ltd |
|     |            | TOTAL:   | 9,610     | 9,610  |   |

Prepared By: Maha Waris Khan Approved By : In Progress