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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/08/2024 Voucher No: SJV-0824-52

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|------------|--------|---|
| 1 | 1001001259 | Oxford University Press Pakistan (SMC-Private) | Ltd 17,900 | 0 | Record the Sale against Invoice no: CSaS-0824-23 Oxford University Press Pakistan (SMC-Private) Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0824-23 Oxford University Press Pakistan (SMC-Private) Ltd |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 17,900 | Record the Sale against Invoice no: CSaS-0824-23 Oxford University Press Pakistan (SMC-Private) Ltd |
| | TOTAL: | | | 17,900 | |

Prepared By: Maha Waris Khan Approved By : In Progress