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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 16/10/2024 Voucher No: SJV-1024-55

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|------------|--------|---|
| 1 | 1001001259 | Oxford University Press Pakistan (SMC-Private) | Ltd 13,000 | 0 | Record the Sale against Invoice no: CSaS-1024-37 Oxford University Press Pakistan (SMC-Private) Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1024-37 Oxford University Press Pakistan (SMC-Private) Ltd |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 13,000 | Record the Sale against Invoice no: CSaS-1024-37 Oxford University Press Pakistan (SMC-Private) Ltd |
| TOTAL : | | | 13,000 | 13,000 | |

Prepared By: Maha Waris Khan Approved By : In Progress