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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 22/10/2024

Voucher No : <u>SJV-1024-89</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 5,100	0	Record the Sale against Invoice no: CSaS-1024-52 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-52 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	5,100	Record the Sale against Invoice no: CSaS-1024-52 Oxford University Press Pakistan (SMC-Private) Ltd
		TOTAL :	5,100	5,100	

Prepared By : Maha Waris Khan

Approved By : In Progress