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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 07/12/2024

Voucher No : <u>SJV-1224-12</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 1,380	0	Record the Sale against Invoice no: CSaS-1224-12 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-12 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	1,380	Record the Sale against Invoice no: CSaS-1224-12 Oxford University Press Pakistan (SMC-Private) Ltd
		TOTAL :	1,380	1,380	

Prepared By : Maha Waris Khan

Approved By : In Progress