

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/01/2025</u>

Voucher No : SJV-0125-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 17,350	0	Record the Sale against Invoice no: CSaS-0125-42 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-42 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	17,350	Record the Sale against Invoice no: CSaS-0125-42 Oxford University Press Pakistan (SMC-Private) Ltd
		TOTAL :	17,350	17,350	

Prepared By : Maha Waris Khan

Approved By : In Progress