

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2025

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