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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/04/2025</u>

Voucher No : <u>SJV-0425-69</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 147,500	0	Record the Sale against Invoice no: CSaS-0425-25 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-25 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	147,500	Record the Sale against Invoice no: CSaS-0425-25 Oxford University Press Pakistan (SMC-Private) Ltd
		TOTAL :	147,500	147,500	

Prepared By : Maha Waris Khan

Approved By : In Progress