

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>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