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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 25/04/2025

Voucher No : <u>SJV-0425-86</u>

| S.# | A/c code   | Particulars                                    | Debit     | Credit | Narration  |
|-----|------------|--|-----------|--------|--|
| 1   | 1001001259 | Oxford University Press Pakistan (SMC-Private) | Ltd 3,510 | 0      | Record the Sale against Invoice no: CSaS-0425-38 Oxford<br>University Press Pakistan (SMC-Private) Ltd |
| 2   | 20010011   | Sales Tax Payable                              | 0         | 0      | Record the Sale against Invoice no: CSaS-0425-38 Oxford<br>University Press Pakistan (SMC-Private) Ltd |
| 3   | 40010012   | Sales Revenue (CSS)                            | 0         | 3,510  | Record the Sale against Invoice no: CSaS-0425-38 Oxford<br>University Press Pakistan (SMC-Private) Ltd |
|     |            | TOTAL :  | 3,510     | 3,510  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress