

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/05/2023

Voucher No : SJV-0523-138

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private) Ltd	12,388	0	Record the Sale against Invoice no: CSaS-0523-50 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-50 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	12,388	Record the Sale against Invoice no: CSaS-0523-50 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			12,388	12,388	

Prepared By : Maha Waris Khan

-

Approved By : In Progress