

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2023

Voucher No : SJV-0823-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private) Ltd	23,525	0	Record the Sale against Invoice no: CSaS-0823-28 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-28 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	23,525	Record the Sale against Invoice no: CSaS-0823-28 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			23,525	23,525	

Prepared By : Maha Waris Khan

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Approved By : In Progress