

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/08/2023

Voucher No : SJV-0823-158

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private) Ltd 424,395		0	Record the Sale against Invoice no: CSaS-0823-23 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-23 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	424,395	Record the Sale against Invoice no: CSaS-0823-23 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			424,395	424,395	

Prepared By : Maha Waris Khan

-

Approved By : In Progress