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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/02/2024 Voucher No: SJV-0224-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 9,350	0	Record the Sale against Invoice no: CSaS-0224-14 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-14 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	9,350	Record the Sale against Invoice no: CSaS-0224-14 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL:			9,350	9,350	

Prepared By: Maha Waris Khan Approved By : In Progress