

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/10/2024

Voucher No : SJV-1024-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private) Ltd 13,000	13,000	0	Record the Sale against Invoice no: CSaS-1024-37 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-37 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	13,000	Record the Sale against Invoice no: CSaS-1024-37 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			13,000	13,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress