

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/01/2025

Voucher No : SJV-0125-13

| S.#     | A/c code   | Particulars                                        | Debit | Credit | Narration                                                                                          |
|---------|------------|----------------------------------------------------|-------|--------|----------------------------------------------------------------------------------------------------|
| 1       | 1001001259 | Oxford University Press Pakistan (SMC-Private) Ltd | 5,900 | 0      | Record the Sale against Invoice no: CSaS-0125-8 Oxford University Press Pakistan (SMC-Private) Ltd |
| 2       | 20010011   | Sales Tax Payable                                  | 0     | 0      | Record the Sale against Invoice no: CSaS-0125-8 Oxford University Press Pakistan (SMC-Private) Ltd |
| 3       | 40010012   | Sales Revenue (CSS)                                | 0     | 5,900  | Record the Sale against Invoice no: CSaS-0125-8 Oxford University Press Pakistan (SMC-Private) Ltd |
| TOTAL : |            |                                                    | 5,900 | 5,900  |                                                                                                    |

Prepared By : Maha Waris Khan

-

Approved By : In Progress