

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 06/02/2025

Voucher No : SJV-0225-12

| S.#            | A/c code   | Particulars  | Debit         | Credit        | Narration  |
|----------------|------------|--|---------------|---------------|--|
| 1              | 1001001259 | Oxford University Press Pakistan (SMC-Private) Ltd | 26,340        | 0             | Record the Sale against Invoice no: CSaS-0225-8 Oxford University Press Pakistan (SMC-Private) Ltd |
| 2              | 20010011   | Sales Tax Payable                                  | 0             | 0             | Record the Sale against Invoice no: CSaS-0225-8 Oxford University Press Pakistan (SMC-Private) Ltd |
| 3              | 40010012   | Sales Revenue (CSS)                                | 0             | 26,340        | Record the Sale against Invoice no: CSaS-0225-8 Oxford University Press Pakistan (SMC-Private) Ltd |
| <b>TOTAL :</b> |            |  | <b>26,340</b> | <b>26,340</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress