

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 04/03/2025

Voucher No : SJV-0325-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private) Ltd	23,860	0	Record the Sale against Invoice no: CSaS-0325-12 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-12 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	23,860	Record the Sale against Invoice no: CSaS-0325-12 Oxford University Press Pakistan (SMC-Private) Ltd
<b>TOTAL :</b>			<b>23,860</b>	<b>23,860</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress