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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 27/02/2025 Voucher No: <u>SJV-0225-160</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|-----------|--------|---|
| 1 | 1001001259 | Oxford University Press Pakistan (SMC-Private) | Ltd 5,400 | 0 | Record the Sale against Invoice no: CSaS-0225-41 Oxford University Press Pakistan (SMC-Private) Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0225-41 Oxford University Press Pakistan (SMC-Private) Ltd |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 5,400 | Record the Sale against Invoice no: CSaS-0225-41 Oxford University Press Pakistan (SMC-Private) Ltd |
| | | TOTAL: | 5,400 | 5,400 | |

Prepared By: Maha Waris Khan Approved By : In Progress