

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2022

Voucher No : SJV-1222-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001230	W. Woodward Pakistan Pvt. Ltd.	74,833	0	Record the Sale against Invoice no: TCSAS-1222-38 W. Woodwards Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	10,873	Record the Sale against Invoice no: TCSAS-1222-38 W. Woodwards Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	63,960	Record the Sale against Invoice no: TCSAS-1222-38 W. Woodwards Pakistan Pvt. Ltd.
TOTAL :			74,833	74,833	

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Approved By : In Progress