

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/08/2023

Voucher No : SJV-0823-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001230	W. Woodward Pakistan Pvt. Ltd.	54,280	0	Record the Sale against Invoice no: TCSAS-0823-51 W. Woodwards Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	8,280	Record the Sale against Invoice no: TCSAS-0823-51 W. Woodwards Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	46,000	Record the Sale against Invoice no: TCSAS-0823-51 W. Woodwards Pakistan Pvt. Ltd.
TOTAL :			54,280	54,280	

Prepared By : Maha Waris Khan

Approved By : In Progress