

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/12/2023

Voucher No : SJV-1223-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001230	W. Woodward Pakistan Pvt. Ltd.	89,680	0	Record the Sale against Invoice no: TCSAS-1223-18 W. Woodwards Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	13,680	Record the Sale against Invoice no: TCSAS-1223-18 W. Woodwards Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	76,000	Record the Sale against Invoice no: TCSAS-1223-18 W. Woodwards Pakistan Pvt. Ltd.
TOTAL :			89,680	89,680	

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Approved By : In Progress