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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/04/2023 Voucher No: SJV-0423-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001230	W. Woodwards Pakistan Pvt. Ltd.	14,750	0	Record the Sale against Invoice no: TCSAS-0423-5 W. Woodwards  Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,250	Record the Sale against Invoice no: TCSAS-0423-5 W. Woodwards Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,500	Record the Sale against Invoice no: TCSAS-0423-5 W. Woodwards  Pakistan Pvt. Ltd.
TOTAL:			14,750	14,750	

Prepared By: Maha Waris Khan Approved By : In Progress