

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. Woodward Pakistan Pvt. Ltd. | 14,750 | 0 | Record the Sale against Invoice no: TCSAS-0423-5 W. Woodward Pakistan Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,250 | Record the Sale against Invoice no: TCSAS-0423-5 W. Woodward Pakistan Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 12,500 | Record the Sale against Invoice no: TCSAS-0423-5 W. Woodward Pakistan Pvt. Ltd. |
| TOTAL : | | | 14,750 | 14,750 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress