

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/03/2023

Voucher No : SJV-0323-111

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001230	W. Woodward Pakistan Pvt. Ltd.	18,131	0	Record the Sale against Invoice no: TCSAS-0323-21 W. Woodwards Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,766	Record the Sale against Invoice no: TCSAS-0323-21 W. Woodwards Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	15,365	Record the Sale against Invoice no: TCSAS-0323-21 W. Woodwards Pakistan Pvt. Ltd.
TOTAL :			18,131	18,131	

Prepared By : Maha Waris Khan

Approved By : In Progress