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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/07/2024</u>

Voucher No : <u>SJV-0724-61</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001230	W. Woodwards Pakistan Pvt. Ltd.	62,340	0	Record the Sale against Invoice no: CSaS-0724-24 W. Woodwards Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-24 W. Woodwards Pakistan Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	62,340	Record the Sale against Invoice no: CSaS-0724-24 W. Woodwards Pakistan Pvt. Ltd.
		TOTAL :	62,340	62,340	

Prepared By : Maha Waris Khan

Approved By : In Progress