

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/07/2024

Voucher No : SJV-0724-61

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

Prepared By : Maha Waris Khan

-

Approved By : In Progress