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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 02/02/2021

Voucher No : <u>SJV-0221-15</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	52,182	0	Record the Sale against Invoice no: TCSAS-0221-4 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	7,582	Record the Sale against Invoice no: TCSAS-0221-4 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	44,600	Record the Sale against Invoice no: TCSAS-0221-4 Multiple Autoparts Industries Pvt. Ltd.
		TOTAL :	52,182	52,182	

Prepared By : Maha Waris Khan

Approved By : In Progress