

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2021

Voucher No : SJV-0221-15

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