

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/03/2021

Voucher No : SJV-0321-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	52,650	0	Record the Sale against Invoice no: TCSAS-0321-4 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	7,650	Record the Sale against Invoice no: TCSAS-0321-4 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	45,000	Record the Sale against Invoice no: TCSAS-0321-4 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			52,650	52,650	

Prepared By : Maha Waris Khan

Approved By : In Progress