

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/05/2021

Voucher No : SJV-0521-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	10,194	0	Record the Sale against Invoice no: TCSAS-0521-18 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	932	Record the Sale against Invoice no: TCSAS-0521-18 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,262	Record the Sale against Invoice no: TCSAS-0521-18 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			10,194	10,194	

Prepared By : Maha Waris Khan

Approved By : In Progress