

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/06/2021

Voucher No : SJV-0621-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	90,207	0	Record the Sale against Invoice no: TCSAS-0621-24 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	13,107	Record the Sale against Invoice no: TCSAS-0621-24 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	77,100	Record the Sale against Invoice no: TCSAS-0621-24 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			90,207	90,207	

Prepared By : Maha Waris Khan

Approved By : In Progress