

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/07/2021

Voucher No : SJV-0721-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	11,982	0	Record the Sale against Invoice no: TCSAS-0721-24 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	827	Record the Sale against Invoice no: TCSAS-0721-24 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,155	Record the Sale against Invoice no: TCSAS-0721-24 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			11,982	11,982	

Prepared By : Maha Waris Khan

Approved By : In Progress