

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/07/2021

Voucher No : SJV-0721-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	551	Record the Sale against Invoice no: CSaS-0721-28 Multiple Autoparts Industries Pvt. Ltd.
2	40010011	Sales Revenue (TCSS)	0	8,305	Record the Sale against Invoice no: CSaS-0721-28 Multiple Autoparts Industries Pvt. Ltd.
3	100100154	Multiple Autoparts Industries Pvt. Ltd.	8,856	0	Record the Sale against Invoice no: CSaS-0721-28 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			8,856	8,856	

Prepared By : Maha Waris Khan

Approved By : In Progress