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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