

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2021

Voucher No : SJV-0821-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	6,411	0	Record the Sale against Invoice no: TCSAS-0821-28 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	345	Record the Sale against Invoice no: TCSAS-0821-28 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,066	Record the Sale against Invoice no: TCSAS-0821-28 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			6,411	6,411	

Prepared By : Maha Waris Khan

Approved By : In Progress