

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/09/2021

Voucher No : SJV-0921-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	6,973	0	Record the Sale against Invoice no: TCSAS-0921-21 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	488	Record the Sale against Invoice no: TCSAS-0921-21 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,485	Record the Sale against Invoice no: TCSAS-0921-21 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			6,973	6,973	

Prepared By : Maha Waris Khan

Approved By : In Progress