

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 06/10/2021

Voucher No : SJV-1021-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	3,628	0	Record the Sale against Invoice no: TCSAS-1021-11 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	528	Record the Sale against Invoice no: TCSAS-1021-11 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,100	Record the Sale against Invoice no: TCSAS-1021-11 Specialized Autoparts Industries Pvt. Ltd.
<b>TOTAL :</b>			<b>3,628</b>	<b>3,628</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress