

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/11/2021

Voucher No : SJV-1121-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	91,845	0	Record the Sale against Invoice no: TCSAS-1121-15 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	13,345	Record the Sale against Invoice no: TCSAS-1121-15 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	78,500	Record the Sale against Invoice no: TCSAS-1121-15 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			91,845	91,845	

Prepared By : Maha Waris Khan

Approved By : In Progress