

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/11/2021

Voucher No : SJV-1121-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	17,550	0	Record the Sale against Invoice no: TCSAS-1121-26 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,550	Record the Sale against Invoice no: TCSAS-1121-26 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-1121-26 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			17,550	17,550	

Prepared By : Maha Waris Khan

Approved By : In Progress