

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/12/2021

Voucher No : SJV-1221-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	35,100	0	Record the Sale against Invoice no: TCSAS-1221-1 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	5,100	Record the Sale against Invoice no: TCSAS-1221-1 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	30,000	Record the Sale against Invoice no: TCSAS-1221-1 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			35,100	35,100	

Prepared By : Maha Waris Khan

Approved By : In Progress