

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2021

Voucher No : SJV-1221-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	7,946	0	Record the Sale against Invoice no: TCSAS-1221-26 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	301	Record the Sale against Invoice no: TCSAS-1221-26 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,645	Record the Sale against Invoice no: TCSAS-1221-26 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			7,946	7,946	

Prepared By : Maha Waris Khan

-

Approved By : In Progress