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## **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