



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/01/2022

Voucher No : SJV-0122-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	19,752	0	Record the Sale against Invoice no: TCSAS-0122-21 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	814	Record the Sale against Invoice no: TCSAS-0122-21 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	18,937	Record the Sale against Invoice no: TCSAS-0122-21 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			19,752	19,752	

Prepared By : Maha Waris Khan

Approved By : In Progress