

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/01/2022

Voucher No : SJV-0122-108

| 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-0122-48 Specialized Autoparts Industries Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 5,100 | Record the Sale against Invoice no: TCSAS-0122-48 Specialized Autoparts Industries Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 30,000 | Record the Sale against Invoice no: TCSAS-0122-48 Specialized Autoparts Industries Pvt. Ltd. |
| TOTAL : | | | 35,100 | 35,100 | |

Prepared By : Maha Waris Khan

Approved By : In Progress