

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/02/2022

Voucher No : SJV-0222-142

| S.#     | A/c code  | Particulars                                | Debit  | Credit | Narration  |
|---------|-----------|--|--------|--------|--|
| 1       | 100100163 | Specialized Autoparts Industries Pvt. Ltd. | 13,129 | 0      | Record the Sale against Invoice no: TCSAS-0222-27 Specialized Autoparts Industries Pvt. Ltd. |
| 2       | 20010011  | Sales Tax Payable                          | 0      | 802    | Record the Sale against Invoice no: TCSAS-0222-27 Specialized Autoparts Industries Pvt. Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS)                       | 0      | 12,327 | Record the Sale against Invoice no: TCSAS-0222-27 Specialized Autoparts Industries Pvt. Ltd. |
| TOTAL : |           |  | 13,129 | 13,129 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress