

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