

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/06/2022

Voucher No : SJV-0622-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	21,060	0	Record the Sale against Invoice no: TCSAS-0622-47 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,060	Record the Sale against Invoice no: TCSAS-0622-47 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	18,000	Record the Sale against Invoice no: TCSAS-0622-47 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			21,060	21,060	

Prepared By : Maha Waris Khan

Approved By : In Progress