



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/07/2022

Voucher No : SJV-0722-62

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------------|--------|--------|--|
| 1 | 1001001183 | Master Changan Motors Ltd. | 61,425 | 0 | Record the Sale against Invoice no: TCSAS-0722-13 Changan Auto |
| 2 | 20010011 | Sales Tax Payable | 0 | 8,925 | Record the Sale against Invoice no: TCSAS-0722-13 Changan Auto |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 52,500 | Record the Sale against Invoice no: TCSAS-0722-13 Changan Auto |
| TOTAL : | | | 61,425 | 61,425 | |

Prepared By : Maha Waris Khan

Approved By : In Progress