

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/01/2023

Voucher No : SJV-0123-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	10,495	0	Record the Sale against Invoice no: TCSAS-0123-6 Changan Auto
2	20010011	Sales Tax Payable	0	1,115	Record the Sale against Invoice no: TCSAS-0123-6 Changan Auto
3	40010011	Sales Revenue (TCSS)	0	9,380	Record the Sale against Invoice no: TCSAS-0123-6 Changan Auto
TOTAL :			10,495	10,495	

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Approved By : In Progress