



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 | |

Prepared By : Maha Waris Khan

Approved By : In Progress