

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 20/01/2023

Voucher No : SJV-0123-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001236	Deewan Farooque Motors	53,513	0	Record the Sale against Invoice no: TCSAS-0123-35 Deewan Farooque Motors
2	20010011	Sales Tax Payable	0	6,613	Record the Sale against Invoice no: TCSAS-0123-35 Deewan Farooque Motors
3	40010011	Sales Revenue (TCSS)	0	46,900	Record the Sale against Invoice no: TCSAS-0123-35 Deewan Farooque Motors
<b>TOTAL :</b>			<b>53,513</b>	<b>53,513</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress