

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 02/02/2023

Voucher No : SJV-0223-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001236	Deewan Farooque Motors	117,702	0	Record the Sale against Invoice no: TCSAS-0223-3 Deewan Farooque Motors
2	20010011	Sales Tax Payable	0	17,102	Record the Sale against Invoice no: TCSAS-0223-3 Deewan Farooque Motors
3	40010011	Sales Revenue (TCSS)	0	100,600	Record the Sale against Invoice no: TCSAS-0223-3 Deewan Farooque Motors
<b>TOTAL :</b>			<b>117,702</b>	<b>117,702</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress