

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2023

Voucher No : SJV-0223-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	9,992	0	Record the Sale against Invoice no: TCSAS-0223-23 Master Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	272	Record the Sale against Invoice no: TCSAS-0223-23 Master Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,720	Record the Sale against Invoice no: TCSAS-0223-23 Master Changan Motors Ltd.
TOTAL :			9,992	9,992	

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Approved By : In Progress