

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2023

Voucher No : SJV-0523-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	4,366	0	Record the Sale against Invoice no: TCSAS-0523-16 Master Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	666	Record the Sale against Invoice no: TCSAS-0523-16 Master Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,700	Record the Sale against Invoice no: TCSAS-0523-16 Master Changan Motors Ltd.
TOTAL :			4,366	4,366	

Prepared By : Maha Waris Khan

Approved By : In Progress