

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/05/2023

Voucher No : SJV-0523-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	5,487	0	Record the Sale against Invoice no: TCSAS-0523-18 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	837	Record the Sale against Invoice no: TCSAS-0523-18 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,650	Record the Sale against Invoice no: TCSAS-0523-18 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			5,487	5,487	

Prepared By : Maha Waris Khan

Approved By : In Progress