

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/06/2023

Voucher No : SJV-0623-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	11,896	0	Record the Sale against Invoice no: TCSAS-0623-21 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,815	Record the Sale against Invoice no: TCSAS-0623-21 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,081	Record the Sale against Invoice no: TCSAS-0623-21 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			11,896	11,896	

Prepared By : Maha Waris Khan

Approved By : In Progress