

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/06/2023

Voucher No : SJV-0623-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	12,997	0	Record the Sale against Invoice no: TCSAS-0623-19 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,983	Record the Sale against Invoice no: TCSAS-0623-19 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,014	Record the Sale against Invoice no: TCSAS-0623-19 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			12,997	12,997	

Prepared By : Maha Waris Khan

Approved By : In Progress