

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/07/2023

Voucher No : SJV-0723-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	20,650	0	Record the Sale against Invoice no: TCSAS-0723-16 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,150	Record the Sale against Invoice no: TCSAS-0723-16 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	17,500	Record the Sale against Invoice no: TCSAS-0723-16 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			20,650	20,650	

Prepared By : Maha Waris Khan

Approved By : In Progress