

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/07/2023

Voucher No : SJV-0723-124

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-----------------------------------------|--------|--------|-------------------------------------------------------------------------------------------|
| 1 | 100100154 | Multiple Autoparts Industries Pvt. Ltd. | 10,311 | 0 | Record the Sale against Invoice no: TCSAS-0723-38 Multiple Autoparts Industries Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,573 | Record the Sale against Invoice no: TCSAS-0723-38 Multiple Autoparts Industries Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 8,738 | Record the Sale against Invoice no: TCSAS-0723-38 Multiple Autoparts Industries Pvt. Ltd. |
| TOTAL : | | | 10,311 | 10,311 | |

Prepared By : Maha Waris Khan

Approved By : In Progress