

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/08/2023

Voucher No : SJV-0823-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	4,258	0	Record the Sale against Invoice no: TCSAS-0823-1 Master Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	448	Record the Sale against Invoice no: TCSAS-0823-1 Master Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,810	Record the Sale against Invoice no: TCSAS-0823-1 Master Changan Motors Ltd.
TOTAL :			4,258	4,258	

Prepared By : Maha Waris Khan

Approved By : In Progress