

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/09/2023

Voucher No : SJV-0923-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	1,875	0	Record the Sale against Invoice no: TCSAS-0923-51 Master Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	285	Record the Sale against Invoice no: TCSAS-0923-51 Master Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,590	Record the Sale against Invoice no: TCSAS-0923-51 Master Changan Motors Ltd.
TOTAL :			1,875	1,875	

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Approved By : In Progress