

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/10/2023

Voucher No : SJV-1023-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	16,887	0	Record the Sale against Invoice no: TCSAS-1023-53 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,576	Record the Sale against Invoice no: TCSAS-1023-53 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	14,311	Record the Sale against Invoice no: TCSAS-1023-53 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			16,887	16,887	

Prepared By : Maha Waris Khan

Approved By : In Progress