

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/02/2024

Voucher No : SJV-0224-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	19,541	0	Record the Sale against Invoice no: TCSAS-0224-49 Master Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	2,981	Record the Sale against Invoice no: TCSAS-0224-49 Master Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,560	Record the Sale against Invoice no: TCSAS-0224-49 Master Changan Motors Ltd.
TOTAL :			19,541	19,541	

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Approved By : In Progress