

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/03/2024

Voucher No : SJV-0324-138

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001307	Master Motor Corporation (Pvt) Ltd	11,210	0	Record the Sale against Invoice no: TCSAS-0324-84 Master Motor Corporation (Pvt) Ltd
2	20010011	Sales Tax Payable	0	1,710	Record the Sale against Invoice no: TCSAS-0324-84 Master Motor Corporation (Pvt) Ltd
3	40010011	Sales Revenue (TCSS)	0	9,500	Record the Sale against Invoice no: TCSAS-0324-84 Master Motor Corporation (Pvt) Ltd
TOTAL :			11,210	11,210	

Prepared By : Maha Waris Khan

Approved By : In Progress