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## **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<br>Corporation (Pvt) Ltd |
| 2   | 20010011   | Sales Tax Payable                  | 0      | 1,710  | Record the Sale against Invoice no: TCSAS-0324-84 Master Motor<br>Corporation (Pvt) Ltd |
| 3   | 40010011   | Sales Revenue (TCSS)               | 0      | 9,500  | Record the Sale against Invoice no: TCSAS-0324-84 Master Motor<br>Corporation (Pvt) Ltd |
|     |            | TOTAL :                            | 11,210 | 11,210 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress